

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> ATHENA SHIVAIAH-(OC) S/o or W/o : MALLAIAH ATHMAKUR GOLLAPALLI JAGITYAL Telangana -505532 PH: 9908821036	<b>Bill No. :</b> DRM-JI-27 57 <b>Date :</b> 09-04-2026 <b>JC NO :</b> DRMWSJCB27 34 <b>JC Date :</b> 09-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5055EEGA041631 <b>Model No :</b> 5055 E TSS <b>Reg No :</b> AP04BD0942
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**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
8	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
9	SU22079	87089900	HEAT SHIELD. RH	1.00			542.00	459.32	41.34	9.0	41.34	9.0	0.00	0.0	542.00
<b>Spares Total</b>				<b>10</b>				<b>4,980.50</b>	<b>448.25</b>			<b>448.25</b>		<b>0.00</b>	<b>5,877.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>5,277.11</b>	<b>474.94</b>			<b>474.94</b>		<b>0.00</b>	<b>6,227.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Two Hundred and Twenty Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,877.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 6,227.00

This is Computer Generated Invoice Signature not Required