

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 59200  
**C.Name :** PODEM SUMALATHA  
S/o or W/o : SATYAM  
H.NO, 3-26, KANTHANAPALLE  
KANNAIGUDEM  
MULUGU -506165  
Telangana PH: 7815995359

**Bill No. :** ETR-JI-27 1  
**Date :** 02-04-2026  
**JC NO :** ETRWSJC827 1  
**JC Date :** 02-04-2026 00:00:00  
**Chassis No :** 1PY5105DATC033952  
**Model No :** 5105 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
9	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
10	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
<b>Spares Total</b>				<b>10</b>				<b>5,860.16</b>	<b>527.42</b>			<b>527.42</b>		<b>0.00</b>	<b>6,915.00</b>
<b>Services</b>															
1	1st Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>5,860.16</b>	<b>527.42</b>			<b>527.42</b>		<b>0.00</b>	<b>6,915.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,915.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 6,915.00

This is Computer Generated Invoice Signature not Required