

# 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 :**  
**C.Name :** LOTAPETALA KRISHNASWAMI  
S/o or W/o : NARAYANA  
H.NO 2-76, SHANKARAJPALLE  
ETURNAGARAM  
MULUGU -506165  
Telangana PH: 8330981395

**Bill No. :** ETR-JI-27 8  
**Date :** 07-04-2026  
**JC NO :** ETRFSJCB27 4  
**JC Date :** 07-04-2026 00:00:00  
**Chassis No. :** 1PY5075EPRM655631  
**Model No. :** 5075 BS IV WW/C  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PYS10242	27101990	PLUS-50 Premium Engine	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00	
2	DZ114256	84212300	Oil Filter	1.00			1,060.00	898.31	80.85	9.0	80.85	9.0	0.00	0.0	1,060.00	
3	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00	
4	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00	
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00	
6	PY10853	27101990	JD GREASE GARD PREMI	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00	
7	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00	
8	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00	
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	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
12	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	
<b>Spares Total</b>				<b>12</b>				<b>20,324.56</b>	<b>1,829.22</b>			<b>1,829.22</b>		<b>0.00</b>		<b>23,983.00</b>
<b>Services</b>																
1	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
2	General Service (Front Axle MFWD) - Oil Change 5L 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>	<b>0.00</b>	<b>2.00</b>		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>20,324.58</b>	<b>1,829.22</b>			<b>1,829.22</b>		<b>0.00</b>		<b>23,983.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 23,983.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 23,983.00

This is Computer Generated Invoice Signature not Required