

## VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

### JOB CARD GST INVOICE

**C.Code :** 56905  
**C.Name :** SATTI GANESH  
 S/o or W/o : SATHAIAH  
 1-30 AITHUPALLE  
 PEGADAPALLE  
 JAGITIAL -505531  
 Telangana

PH: 9959760454

**Bill No. :** GDR-JI-26 2760  
**Date :** 26-02-2026  
**JC NO :** GDRFSJCB26 1426  
**JC Date :** 25-02-2026 00:00:00  
**Chassis No :** 1PY5105DJSH032149  
**Model No :** 5105.D  
**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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
<b>Spares Total</b>				<b>3</b>				<b>2,585.58</b>	<b>232.71</b>		<b>232.71</b>		<b>0.00</b>		<b>3,051.00</b>
<b>Services</b>															
1	3rd 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>4</b>				<b>2,585.59</b>	<b>232.71</b>		<b>232.71</b>		<b>0.00</b>		<b>3,051.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand and Fifty One Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 3,051.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 3,051.00

This is Computer Generated Invoice Signature not Required