

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 47050  
**C.Name :** MYAKALA KOMURIAH  
S/o or W/o : BEERAAIAH  
H.NO.9-196, KOTHAPALLE (HAVELI)  
KARIMNAGAR  
KARIMNGAR -505304  
Telangana PH: 9908928526

**Bill No. :** GDR-JI-26 2800  
**Date :** 07-03-2026  
**JC NO :** GDRCSJCB26 498  
**JC Date :** 06-03-2026 00:00:00  
**Chassis No :** 1VY5045DJPA037260  
**Model No :** 5045 D LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	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
5	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Spares Total</b>				<b>8</b>				<b>4,079.66</b>	<b>367.17</b>			<b>367.17</b>		<b>0.00</b>	<b>4,814.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>550.85</b>	<b>49.57</b>			<b>49.57</b>		<b>0.00</b>	<b>650.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>4,630.50</b>	<b>416.74</b>			<b>416.74</b>		<b>0.00</b>	<b>5,464.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Four Hundred and Sixty Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,814.00  
**Lab.Charges :** 650.00  
**Round Off :** 0.00  
**Total :** 5,464.00

This is Computer Generated Invoice Signature not Required