

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 : C.Name : PUDARI ANJANEYULU (OC) S/o or W/o : VENKATRAOPALLI VENKATRAOPALLI BOINPALLI RAJANNA SIRCILLA Telangana | Bill No. : GDR-JI-27 124 Date : 14-04-2026 JC NO : GDRFSJCB27 65 JC Date : 11-04-2026 00:00:00 Chassis No : 1PY5042DHHA016007 Model No : 5042 D Reg No : TS02FG2201 |
| -505524 PH: 09666017337 | |

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 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| Spares Total | | | | 7 | | | | 2,823.72 | 254.14 | | 254.14 | | 0.00 | | 3,332.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 296.61 | 26.69 | | 26.69 | | 0.00 | | 350.00 |
| Grand Total : | | | | 8 | | | | 3,120.33 | 280.83 | | 280.83 | | 0.00 | | 3,682.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|-----------------------|-----------------|
| Spares.Total : | 3,332.00 |
| Lab.Charges : | 350.00 |
| Round Off : | 0.00 |
| Total : | 3,682.00 |

This is Computer Generated Invoice Signature not Required