

# 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 :** 27428  
**C.Name :** SIGURLA BEERAAIAH  
S/o or W/o : RAYAMALLU  
H.NO.5-33.VILL:NACHUPALLI  
MANDAL:KODIMIAL  
JAGITYAL  
Telangana

**Bill No. :** GDR-JI-27 19  
**Date :** 04-04-2026  
**JC NO :** GDRCSJC827 4  
**JC Date :** 03-04-2026 00:00:00  
**Chassis No :** 1VY5042DLJA005748  
**Model No :** 5042 LVY  
**Reg No :**

-.....  
PH: 9866066956

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,684.00	2,274.58	204.71	9.0	204.71	9.0	0.00	0.0	2,684.00
2	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
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
8	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
9	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>10</b>				<b>6,009.32</b>	<b>540.84</b>		<b>540.84</b>		<b>0.00</b>		<b>7,091.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>6,305.92</b>	<b>567.53</b>		<b>567.53</b>		<b>0.00</b>		<b>7,441.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,091.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 7,441.00

This is Computer Generated Invoice Signature not Required