

# 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 :** SATLAPELLY RAVINDER  
S/o or W/o : RAMAIAH  
H.NO.1-18. VILL:NARSINGAPUR  
MANDAL:BOINPALLY  
RAJANNA  
Telangana

-505524

PH: 9441729088

**Bill No. :** GDR-JI-27 57

**Date :** 08-04-2026

**JC NO :** GDRFSJCB27 26

**JC Date :** 07-04-2026 00:00:00

**Chassis No :** 1PY5310EPGA015932

**Model No :** 5310 TSS RPTO

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
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	
7	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	
8	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00	
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
10	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	
<b>Spares Total</b>				<b>12</b>				<b>7,386.44</b>	<b>664.78</b>			<b>664.78</b>		<b>0.00</b>		<b>8,716.00</b>
<b>Services</b>																
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	
<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>13</b>				<b>7,683.05</b>	<b>691.47</b>			<b>691.47</b>		<b>0.00</b>		<b>9,066.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Nine Thousand and Sixty Six Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,716.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 9,066.00

This is Computer Generated Invoice Signature not Required