

# 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 :** PADAM VENKATESH(8872/A)  
S/o or W/o : THIRMALAPOOR  
THIRMALAPOOR  
RAMADUGU  
KARIMNAGAR  
Telangana

**Bill No. :** GDR-JI-27 88  
**Date :** 10-04-2026  
**JC NO :** GDRCSJC827 16  
**JC Date :** 09-04-2026 00:00:00  
**Chassis No :** PY5310S075141  
**Model No :** 5310  
**Reg No :**

-505531  
PH: 9010605256

**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	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
8	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
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
<b>Spares Total</b>				<b>10</b>				<b>5,305.08</b>	<b>477.46</b>		<b>477.46</b>		<b>0.00</b>		<b>6,260.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5E			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>5,601.69</b>	<b>504.15</b>		<b>504.15</b>		<b>0.00</b>		<b>6,610.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,260.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 6,610.00

This is Computer Generated Invoice Signature not Required