

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> 40851 <b>C.Name :</b> BARIGE RAJIAH S/o or W/o : GOURAIAH H NO 2-28, VANGARA BHEEMADEVARAPALLI WARANGAL URBAN Telangana PH: 9014150834	<b>Bill No. :</b> HSB-JI-27 1 <b>Date :</b> 02-04-2026 <b>JC NO :</b> HSBWSJCB27 1 <b>JC Date :</b> 02-Apr-26 12:00:00 AM <b>Chassis No. :</b> 1PY5050DEMA046287 <b>Model No. :</b> 5050D 4WD SCV RPTO (16.9*28) <b>Reg No. :</b>
---	---

**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	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	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
6	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
7	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
8	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
9	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
<b>Spares Total</b>				<b>11</b>				<b>5,103.42</b>	<b>459.29</b>			<b>459.29</b>		<b>0.00</b>	<b>6,022.00</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
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>			<b>45.76</b>		<b>0.00</b>	<b>600.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>5,611.85</b>	<b>505.05</b>			<b>505.05</b>		<b>0.00</b>	<b>6,622.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,022.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 6,622.00

This is Computer Generated Invoice Signature not Required