

# 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

**C.Code :** 30861  
**C.Name :** POTHARAJU SADASHIV  
 S/o or W/o : KANUKAIAH  
 4-49. PERKAPALLI  
 SAIDAPUR  
 KARIMNAGAR  
 Telangana

-.....  
 PH: 9000965631

**Bill No. :** HSB-JI-27 70  
**Date :** 09-04-2026  
**JC NO :** HSB-CSJCB27 5  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DVKA025079  
**Model No :** 5042 LPY  
**Reg No :**

**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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
9	SU69705	73209090	EXTENSION SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Spares Total</b>				<b>10</b>				<b>3,069.48</b>	<b>276.26</b>		<b>276.26</b>		<b>0.00</b>		<b>3,622.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual 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>11</b>				<b>3,366.09</b>	<b>302.95</b>		<b>302.95</b>		<b>0.00</b>		<b>3,972.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,622.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 3,972.00

This is Computer Generated Invoice Signature not Required