

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 : 39194
C.Name : KADABOINA SRINIVAS
 S/o or W/o : S/O:RAMULU
 2-44,THARALAPALLE
 KAZIPET
 WARANGAL URBAN -506003
 Telangana PH: 9010385993

Bill No. : HSB-JI-27 95
Date : 10-04-2026
JC NO : HSBFSJCB27 61
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1VY5045DJLA020436
Model No : 5045 D LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R274973	85122020	LENS. LENS. RH TAIL LAM	1.00			152.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
2	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
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	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
10	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
11	R274972	73181500	SCREW. SCREW. LENS FI	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				12				3,877.98	349.01			349.01		0.00	4,576.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				13				4,174.56	375.70		375.70		0.00		4,926.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,576.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,926.00

This is Computer Generated Invoice Signature not Required