

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** JUKANTI KAMAL  
 S/o or W/o : JUKANTI RAMCHANDERAM  
 H NO- 4-90  
 THANUGULA,JAMMIKUNTA  
 KARIMNAGAR-505152  
 Telangana PH: 8978625462

**Bill No. :** HZB-JI-26 4387  
**Date :** 20-02-2026  
**JC NO :** HZBCSJC26 425  
**JC Date :** 18-02-2026 12:00:00 AM  
**Chassis No :** 1VY5039DEMA011346  
**Model No :** 5039 D LVY  
**Reg No :** TS07UK3987

**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	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	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	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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
<b>Spares Total</b>				<b>9</b>				<b>3,734.74</b>	<b>336.13</b>		<b>336.13</b>		<b>0.00</b>		<b>4,407.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>338.99</b>	<b>30.51</b>		<b>30.51</b>		<b>0.00</b>		<b>400.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>4,073.72</b>	<b>366.64</b>		<b>366.64</b>		<b>0.00</b>		<b>4,807.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Eight Hundred and Seven Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 4,407.00  
**Lab.Charges :** 400.00  
**Round Off :** 0.00  
**Total :** 4,807.00

This is Computer Generated Invoice Signature not Required