

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 : 38134
C.Name : MOKIRALA KISHAN RAO
 S/o or W/o : GOPAL RAO
 #3-34/1, KOTHAGATTU
 SHANKARAPATNAM
 KARIMNAGAR-505490
 Telangana

PH: 9908733504

Bill No. : HZB-JI-26 4443
Date : 27-02-2026
JC NO : HZBFSJCB26 3213
JC Date : 25-02-2026 12:00:00 AM
Chassis No : 1PY5042DVMA029619
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 | 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 |
| 5 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 6 | 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 |
| 7 | 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 |
| Spares Total | | | | 8 | | | | 2,879.66 | 259.17 | | | 259.17 | | 0.00 | 3,398.00 |
| Services | | | | | | | | | | | | | | | |
| Service Total | | | | 0.00 | 0.00 | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 8 | | | | 2,879.65 | 259.17 | | | 259.17 | | 0.00 | 3,398.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Three Thousand Three Hundred and Ninety Eight Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,398.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 3,398.00

This is Computer Generated Invoice Signature not Required