

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

## JOB CARD GST INVOICE

**C.Code :** 24603  
**C.Name :** BILLA SAMMIREDDY  
 S/o or W/o : SANJEEVA REDDY  
 HNO:3-59. KANNUR  
 KAMALAPUR  
 WARANGAL URBAN  
 Telangana PH: 9959701630

**Bill No. :** HZB-JI-26 4494  
**Date :** 09-03-2026  
**JC NO :** HZBCSJC26 454  
**JC Date :** 07-03-2026 12:00:00 AM  
**Chassis No :** 1PY5042DKJA019762  
**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	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	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
8	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
<b>Spares Total</b>				<b>8</b>				<b>3,769.48</b>	<b>339.26</b>		<b>339.26</b>		<b>0.00</b>		<b>4,448.00</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	Tie Rod Per Side-5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- 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>3.00</b>	0.00	0.00		<b>593.22</b>	<b>53.39</b>		<b>53.39</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>4,362.70</b>	<b>392.65</b>		<b>392.65</b>		<b>0.00</b>		<b>5,148.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,448.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 5,148.00

This is Computer Generated Invoice Signature not Required