

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 : 17190
C.Name : BOMMANAVENA KUMARASWAMY
S/o or W/o : CHANDRAIAH
2-54/412. SURARAM
ELKATHURTHY
KARIMNAGAR
Telangana
-505476
PH: 770204802

Bill No. : HZB-JI-27 14
Date : 03-04-2026
JC NO : HZBFSJCB27 19
JC Date : 03-04-2026 12:00:00 AM
Chassis No : 1PY5310ECGA012719
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	R140561	87089900	WASHER	3.00			12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
5	R176683	40169320	PACKING. PACKING. .	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
6	R120247	73182200	RING. WASHER	2.00			30.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
7	24M7055	73182200	WASHER. METALLIC. ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				11				4,273.70	384.65		384.65		0.00		5,043.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	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
Service Total				2.00	0.00	0.00		550.85	49.57		49.57		0.00		650.00
Grand Total :				13				4,824.59	434.22		434.22		0.00		5,693.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,043.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 5,693.00

This is Computer Generated Invoice Signature not Required