

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

JOBCARD GST INVOICE

C.Code : 36787
C.Name : KOLUPULA SADANANDAM
 S/o or W/o : ILAIAH
 HNO: 1-117, VEENAVANKA
 VEENAVANKA
 KARIMNAGAR
 Telangana
 PH: 9959701373

Bill No. : HZB-JI-27 1843
Date : 06-07-2026
JC NO : HZBWSJCB27 577
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1VY5045DKLA020208
Model No : 5045 D (14.9 *28) 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	40M1821	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00	
2	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
3	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
4	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00	
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	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	
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00	
8	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
9	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
10	PY0161	27101990	TRANSMISSION OIL (209L	5.00			422.14	1,788.73	160.99	9.0	160.99	9.0	0.00	0.0	2,110.70	
11	SU20154	87084000	SHAFT. SHIFTER SHAFT.P	1.00			147.00	140.00	3.50	2.5	3.50	2.5	0.00	0.0	147.00	
	Spares Total			17				6,161.78	545.46			545.46		0.00		7,252.70
	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	
2	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00	
	Service Total			2.00	0.00	0.00		974.58	87.71			87.71		0.00		1,150.00
	Grand Total :			19				7,136.36	633.17			633.17		0.00		8,403.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Three Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,252.70
Lab.Charges : 1,150.00
Round Off : 0.30
Total : 8,403.00

This is Computer Generated Invoice Signature not Required