

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 : 40719
C.Name : PATHIPAKA SHANKAR
S/o or W/o : RAJIAIAH
H NO 2-11, AMMANAGURTHI
SAIDAPOOR
KARIMNAGAR -505480
Telangana PH: 9912579078

Bill No. : HZB-JI-27 37
Date : 06-04-2026
JC NO : HZBFSJCB27 32
JC Date : 04-04-2026 12:00:00 AM
Chassis No : 1PY5075ECMA608596
Model No : 5075E 4WD 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	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	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
9	PY0161	27101990	TRANSMISSION OIL (209L	5.00			390.00	1,652.54	148.73	9.0	148.73	9.0	0.00	0.0	1,950.00
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
Spares Total				15				6,503.38	585.31			585.31		0.00	7,674.00
Services															
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	General Service (Front Axle MFWD) - Oil Change-5 998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				2.00	0.00	0.00		593.22	53.38			53.38		0.00	700.00
Grand Total :				17				7,096.60	638.69			638.69		0.00	8,374.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,674.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 8,374.00

This is Computer Generated Invoice Signature not Required