

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 : 46025
C.Name : DONGALA KOMALA
 S/o or W/o : KOMURIAH
 H NO 8-35/4, MULKANOOR
 BHEEMADEVARAPALLI
 HANMAKONDA
 Telangana

Bill No. : HZB-JI-27 70
Date : 08-04-2026
JC NO : HZBFSJCB27 61
JC Date : 07-04-2026 12:00:00 AM
Chassis No : 1VY5050DANA055708
Model No : 5050D 4WD SCV (14.9 * 28)
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	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	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
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	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	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00
7	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
8	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
Spares Total				10				18,912.72	1,702.14		1,702.14		0.00		22,317.00
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	Transmission Oil Replacement Through PTO & Gear Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		1144.07	102.96		102.96		0.00		1,350.00
Grand Total :				12				20,056.78	1,805.10		1,805.10		0.00		23,667.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,317.00
Lab.Charges : 1,350.00
Round Off : 0.00
Total : 23,667.00

This is Computer Generated Invoice Signature not Required