

# 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 :** 43444  
**C.Name :** M/S SRI RAMA HARVESTERS  
S/o or W/o : PRO: KODAM LAXMI  
HNO:3-12, PATHARLAPALLE  
ELLANDAKUNTA  
KARIMNAGAR  
Telangana

**Bill No. :** HZB-JI-27 78  
**Date :** 08-04-2026  
**JC NO :** HZBFSJCB27 60  
**JC Date :** 07-04-2026 12:00:00 AM  
**Chassis No :** 1PY5075EKMA607476  
**Model No :** 5075 E.  
**Reg No :**

-505122  
PH: 8897814574

**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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	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
5	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
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
<b>Spares Total</b>				<b>9</b>				<b>4,490.68</b>	<b>404.16</b>		<b>404.16</b>		<b>0.00</b>		<b>5,299.00</b>
<b>Services</b>															
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	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>720.34</b>	<b>64.83</b>		<b>64.83</b>		<b>0.00</b>		<b>850.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>5,211.01</b>	<b>468.99</b>		<b>468.99</b>		<b>0.00</b>		<b>6,149.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,299.00  
**Lab.Charges :** 850.00  
**Round Off :** 0.00  
**Total :** 6,149.00

This is Computer Generated Invoice Signature not Required