

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-5-171- Beside IBP Petrol Pump, Karimnagar Road, JAGTIAL, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 6218
C.Name : GUDLA GANGAIAH
 S/o or W/o : RAJAMALLAIAH
 AGGIMALLA
 GOLLAPALLY
 KRM -505532
 Telangana PH: 7416944728

Bill No. : JGL-JI-26 2969
Date : 05-03-2026
JC NO : JGLFSJCB26 1184
JC Date : 05-Mar-26 12:00:00 AM
Chassis No : PY5310S058684
Model No : 5310 TSS
Reg No : AP15AU3528

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 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 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 |
| Spares Total | | | | 7 | | | | 3,500.84 | 315.08 | | | 315.08 | | 0.00 | 4,131.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | 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 | | | | 1.00 | 0.00 | 0.00 | | 254.24 | 22.88 | | | 22.88 | | 0.00 | 300.00 |
| Grand Total : | | | | 8 | | | | 3,755.08 | 337.96 | | | 337.96 | | 0.00 | 4,431.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Four Hundred and Thirty One Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,131.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 4,431.00

This is Computer Generated Invoice Signature not Required