

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 50603  
**C.Name :** KUDUKALA ANJIAH  
 S/o or W/o : BAKKAI AH  
 #H.NO. 7-46/2,  
 ARPAPALLE, SARANGAPUR  
 JAGTIAL -505529  
 Telangana PH: 09440463623

**Bill No. :** JGL-JI-26 3060  
**Date :** 16-03-2026  
**JC NO :** JGLFSJCB26 1244  
**JC Date :** 16-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DTPB025913  
**Model No :** 5042 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	MPPY10098	87089900	PRODUCT IMPROVEMEN	0.00	1		450.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
2	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
4	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	
5	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	
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
8	SU32121	40169100	BOOT. GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
9	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00	
10	PYS10347	38140010	PRECLEANER, ITW M CLE	0.00			385.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
11	PYS10345	35061000	ADHESIVE, PLEXUS MA 8	0.00			2,124.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Spares Total</b>				<b>10</b>	<b>1</b>			<b>3,760.16</b>	<b>338.42</b>			<b>338.42</b>		<b>0.00</b>		<b>4,437.00</b>
<b>Services</b>																
1	PIP 24VY030 A-G - 5D/5E ULSD Fuel Tank Crack Repair	8719			1		484.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>0.00</b>		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>3,760.16</b>	<b>338.42</b>			<b>338.42</b>		<b>0.00</b>		<b>4,437.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,437.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 4,437.00

This is Computer Generated Invoice Signature not Required