

# 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 :**  
**C.Name :** BALASANI LAXMI NARAYANA-OC  
S/o or W/o : RAGHOJIPET  
BHEEMARAM  
MEDIPELLI  
JAGTIAL  
Telangana

-505453  
PH: 09573898697

**Bill No. :** JGL-JI-27 104  
**Date :** 14-04-2026  
**JC NO :** JGLFSJCB27 40  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No. :** 1PY5405EVLA004557  
**Model No. :** 5405 4WD  
**Reg No. :** TS29M1349

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
2	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
3	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
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Spares Total</b>				<b>10</b>				<b>6,002.54</b>	<b>540.23</b>		<b>540.23</b>		<b>0.00</b>		<b>7,083.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			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-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Air intake hose pipe/ Air Cleaner / Elbow each-5E			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>677.97</b>	<b>61.01</b>		<b>61.01</b>		<b>0.00</b>		<b>800.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>6,680.51</b>	<b>601.24</b>		<b>601.24</b>		<b>0.00</b>		<b>7,883.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,083.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 7,883.00

This is Computer Generated Invoice Signature not Required