

# 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 :** 37578  
**C.Name :** JUMBARATHI GANESH  
S/o or W/o : GANGARAM  
#1-34/1 PORANDLA  
JAGTIAL  
JAGTIAL  
Telangana

-505529  
PH: 7977962483

**Bill No. :** JGL-JI-27 2068  
**Date :** 12-09-2026  
**JC NO :** JGLFSJCB27 1190  
**JC Date :** 12-Sep-26 12:00:00 AM  
**Chassis No :** 1VY5045DTMA021356  
**Model No :** 5045 D (14.9 \*28) 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             | PY10850   | 27101990 | ENGINE OIL (8.5L CAN) | 1.00 |      |      | 4,995.00  | 4,233.05        | 380.97 | 9.0 | 380.97 | 9.0 | 0.00 | 0.0 | 4,995.00 |
| 2             | RE507204  | 84212300 | OIL FILTER            | 1.00 |      |      | 446.00    | 377.97          | 34.02  | 9.0 | 34.02  | 9.0 | 0.00 | 0.0 | 446.00   |
| 3             | 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  |           |          |                       | 3    |      |      |           | 4,636.44        | 417.28 |     | 417.28 |     | 0.00 |     | 5,471.00 |
| Services      |           |          |                       |      |      |      |           |                 |        |     |        |     |      |     |          |
| Service Total |           |          |                       | 0.00 | 0.00 | 0.00 |           |                 | 0.00   |     | 0.00   |     | 0.00 |     | 0.00     |
| Grand Total : |           |          |                       | 3    |      |      |           | 4,636.44        | 417.28 |     | 417.28 |     | 0.00 |     | 5,471.00 |

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Four Hundred and Seventy One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,471.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,471.00

This is Computer Generated Invoice Signature not Required