

# 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 :** NAGALAXMI PYATA-403/C  
S/o or W/o : CHANDRASHEKAR  
JAGTIAL  
JAGTIAL  
JAGTIAL  
Telangana

-505327

PH: 9000567203

**Bill No. :** JGL-JI-27 45

**Date :** 08-04-2026

**JC NO :** JGLCSJCB27 2

**JC Date :** 08-Apr-26 12:00:00 AM

**Chassis No :** PY5310S007095

**Model No :** 5310

**Reg No :**

**GSTIN :** 36BNPPP4863F1ZH

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
11	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
12	R140755	73181500	BOLT. L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
<b>Spares Total</b>				<b>14</b>				<b>3,561.86</b>	<b>320.57</b>			<b>320.57</b>		<b>0.00</b>	<b>4,203.00</b>
<b>Services</b>															
<b>Service Total</b>				<b>0.00</b>	0.00	0.00			<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>3,561.85</b>	<b>320.57</b>			<b>320.57</b>		<b>0.00</b>	<b>4,203.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,203.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 4,203.00

This is Computer Generated Invoice Signature not Required