

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 38039  
**C.Name :** DYAGALA SIDDULU  
S/o or W/o : SOMAIAH  
H.NO:1-224.MANIKYAPURAM  
LINGALA GHANPUR  
JANGAON -506201  
Telangana PH: 9676341241

**Bill No. :** JNG-JI-27 100  
**Date :** 11-04-2026  
**JC NO :** JNGFSJCB27 54  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EPMA005705  
**Model No :** 5405 TSS 4WD  
**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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
2	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
11	R70956	73182200	WASHER. GASKET. OIL C	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
12	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
13	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
14	SJ32120	87089300	TIE ROD ASSEMBLY JOIN	1.00			515.00	490.48	12.26	2.5	12.26	2.5	0.00	0.0	515.00
15	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
16	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Spares Total</b>				<b>18</b>				<b>7,075.24</b>	<b>604.88</b>			<b>604.88</b>		<b>0.00</b>	<b>8,285.00</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	Transmission Oil filter Bed Assly - Replace			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>4.00</b>	0.00	0.00		<b>1101.70</b>	<b>99.15</b>			<b>99.15</b>		<b>0.00</b>	<b>1,300.00</b>
<b>Grand Total :</b>				<b>22</b>				<b>8,176.91</b>	<b>704.03</b>			<b>704.03</b>		<b>0.00</b>	<b>9,585.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,285.00  
**Lab.Charges :** 1,300.00  
**Round Off :** 0.00  
**Total :** 9,585.00

This is Computer Generated Invoice Signature not Required