

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

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

JOB CARD GST INVOICE

C.Code : 18932
C.Name : CHANDA RAJENDAR
 S/o or W/o : CHANDA SAILU
 # 2-292. PARLAPALLE
 MOGULLAPALLE
 JAYASHANKAR
 Telangana
 -506366
 PH: 9912674305

Bill No. : KLV-JI-26 2062
Date : 07-03-2026
JC NO : KLVWSJCB26 726
JC Date : 07-Mar-26 12:00:00 AM
Chassis No : 1PY5045DVHA038578
Model No : 5045 LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE535351	87089900	OIL PAN.ASSEMBLY	1.00			1,211.00	1,026.27	92.36	9.0	92.36	9.0	0.00	0.0	1,211.00	
2	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00	
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	
9	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
10	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
11	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00	
12	24M7040	73182200	WASHER. METALLIC. ROU	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
13	R212823	73181500	Wheel Bolt. WHEEL BOLT.	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00	
Spares Total				18				5,366.10	482.95			482.95		0.00		6,332.00
Services																
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Engine Oil Pan / Gasket-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
3	Fan Belt-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
Service Total				3.00	0.00	0.00		677.97	61.01			61.01		0.00		800.00
Grand Total :				21				6,044.06	543.96			543.96		0.00		7,132.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTCO89369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,332.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 7,132.00

This is Computer Generated Invoice Signature not Required