

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 :
C.Name : THOTA ARAVIND(18972/B)
S/o or W/o : RAMANNA
H.NO 4-17
ODELA
PEDDAPALLI
Telangana

Bill No. : KLV-JI-26 2076
Date : 11-03-2026
JC NO : KLVFSJCB26 1135
JC Date : 10-Mar-26 12:00:00 AM
Chassis No : 1PY5310ETHA018748
Model No : 5310 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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	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
5	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
6	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			407.00	689.83	62.08	9.0	62.08	9.0	0.00	0.0	814.00
7	L169940	73269099	DRAIN PLUG WITH MAGN	2.00			193.00	327.12	29.44	9.0	29.44	9.0	0.00	0.0	386.00
8	Z104508	73182200	SEALING WASHER	2.00			120.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
Spares Total				11				4,700.84	423.08		423.08		0.00		5,547.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				12				4,997.45	449.77		449.77		0.00		5,897.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,547.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,897.00

This is Computer Generated Invoice Signature not Required