

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 : MOGILI ASHOK(21786/A)

S/o or W/o : CHERALU

KANAGARTHI

KANAGARTHI

PEDDAPALLI

Telangana

-505152

PH: 9959244261

Bill No. : KLV-JI-26 2100

Date : 17-03-2026

JC NO : KLVCSJCB26 329

JC Date : 14-Mar-26 12:00:00 AM

Chassis No : 1PY5105DJHA000979

Model No : 5105 D

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	R140561	87089900	WASHER	3.00			12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
8	R209895	40094200	HOSE. FUEL	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
9	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
10	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	14M7298	73181600	NUT. METRIC. HEX FLAN	8.00			4.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
12	19M7897	73181500	SCREW. FLANGED. METR	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
13	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
14	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
15	R140639	87089900	M6 X 40	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
16	R140640	87089900	SPRING	1.00			63.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
17	R140641	87089900	LEVER CLUTCH	1.00			205.00	173.73	15.64	9.0	15.64	9.0	0.00	0.0	205.00
18	R140642	87089900	DISK D50/53 X 13.5	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
19	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
20	SU26352	39269099	HEAT SHIELD. SHIELD. LH	1.00			453.00	383.90	34.55	9.0	34.55	9.0	0.00	0.0	453.00
21	R140917	73181600	NUT. TIMMERMAN	3.00			18.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
22	19M7775	73181500	SCREW. FLANGED. METR	4.00			5.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
23	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
24	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
Spares Total				44				5,820.30	523.85			523.85		0.00	6,868.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter, Air Filter, Range-5D			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 :				45				6,116.95	550.54			550.54		0.00	7,218.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Two Hundred and Eighteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,868.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 7,218.00

This is Computer Generated Invoice Signature not Required