

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 : BOLLAVENA AKHIL

S/o or W/o : BOLLAVENA SAMMAIAH

H NO 2-128

MACHANAPALLI

KARIMNAGAR

Telangana

-505122

PH: 8106171936

Bill No. : KLV-JI-26 2102

Date : 17-03-2026

JC NO : KLVCSJCB26 320

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

Chassis No : 1PY5405ECLA001558

Model No : 5405 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 | 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 | PY0980 | 27101990 | HYGARD TRANSMISSION | 1.00 | | | 2,102.00 | 1,781.36 | 160.32 | 9.0 | 160.32 | 9.0 | 0.00 | 0.0 | 2,102.00 |
| 8 | 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 |
| Spares Total | | | | 9 | | | | 6,216.10 | 559.45 | | | 559.45 | | 0.00 | 7,335.00 |
| Services | | | | | | | | | | | | | | | |
| Service Total | | | | 0.00 | 0.00 | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 9 | | | | 6,216.10 | 559.45 | | | 559.45 | | 0.00 | 7,335.00 |

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,335.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 7,335.00

This is Computer Generated Invoice Signature not Required