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

JOBCARD GST INVOICE

C.Code : 8380
C.Name : SUNKARI KATTAIAH
S/o or W/o : POCHALU
USANAPALLY(GANGARAM)
KALVASRIRAMPOOR
KRM -505153
Telangana PH: 9959932471

GSTIN :

Bill No. : KLV-JI-27 1554
Date : 02-11-2026
JC NO : KLVWSJCB27 448
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : PY5310S068084
Model No : 5310 TSS
Reg No :

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			5,295.00	4,487.29	403.86	9.0	403.86	9.0	0.00	0.0	5,295.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
7	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
8	RE507807	87089900	PIPE PLUG	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
9	R225616	87089100	DRAIN PLUG. M14	1.00			55.00	52.38	1.31	2.5	1.31	2.5	0.00	0.0	55.00
10	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
			Spares Total	**11**				**7,212.52**	**645.74**		**645.74**		**0.00**		**8,504.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
			Service Total	**2.00**	0.00	0.00		**423.73**	**38.13**		**38.13**		**0.00**		**500.00**
			Grand Total :	**13**				**7,636.29**	**683.87**		**683.87**		**0.00**		**9,004.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,504.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 9,004.00

This is Computer Generated Invoice Signature not Required