

# 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 :** 4164  
**C.Name :** NOMULA NARAYANA REDDY  
 S/o or W/o : BRAHMA REDDY  
 KOMRE  
 ODELA  
 KRM  
 Telangana PH: 9989733503

**Bill No. :** KLV-JI-27 35  
**Date :** 08-04-2026  
**JC NO :** KLVFSJCB27 26  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** PY51048007245  
**Model No :** 5104  
**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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	PY0746	38200000	COOLANT 1 LIT CAN (NE	3.00			239.00	607.63	54.69	9.0	54.69	9.0	0.00	0.0	717.00
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	R90788	87089900	PLUG. OIL FILLER CAP	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
9	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
<b>Spares Total</b>				<b>12</b>				<b>4,175.40</b>	<b>375.80</b>		<b>375.80</b>		<b>0.00</b>		<b>4,927.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>4,472.03</b>	<b>402.49</b>		<b>402.49</b>		<b>0.00</b>		<b>5,277.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,927.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 5,277.00

This is Computer Generated Invoice Signature not Required