

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 : 10828
C.Name : MOLUMURI LAXMI
 S/o or W/o : SHANKARAI AH
 GURRAMPALLY
 PEDDAPALLY
 KRM
 Telangana
 -505174
 PH: 9866926353

Bill No. : KLV-JI-27 844
Date : 03-07-2026
JC NO : KLVWSJC827 312
JC Date : 03-Jul-26 12:00:00 AM
Chassis No : 1PY5038DTDA006643
Model No : 5038 D PD
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			3,734.00	3,164.41	284.80	9.0	284.80	9.0	0.00	0.0	3,734.00	
2	RE507204	84212300	OIL FILTER	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00	
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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00	
8	SU41869	40169330	SEAL. HUB SEAL	2.00			403.00	683.05	61.47	9.0	61.47	9.0	0.00	0.0	806.00	
9	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			272.00	461.02	41.49	9.0	41.49	9.0	0.00	0.0	544.00	
10	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00	
11	19M7774	73181500	SCREW. FLANGED. METR	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00	
12	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
	Spares Total			20				5,296.62	476.69			476.69		0.00		6,250.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Front Hub Greasing / Bearing / Seal - One Side-2WD-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
3	Front Hub Greasing / Bearing / Seal - One Side-2WD-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			3.00	0.00	0.00		889.83	80.07			80.07		0.00		1,050.00
	Grand Total :			23				6,186.43	556.76			556.76		0.00		7,300.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,250.00
Lab.Charges : 1,050.00
Round Off : 0.00
Total : 7,300.00

This is Computer Generated Invoice Signature not Required