

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 : 15675
C.Name : KANDALA SRINIVAS
 S/o or W/o : VENKATESHAM
 H.NO.2-24/4. GUMPULA
 ODELA

 Telangana PH: 9849247301

Bill No. : KLV-JI-27 853
Date : 04-07-2026
JC NO : KLVFSJCB27 475
JC Date : 02-Jul-26 12:00:00 AM
Chassis No : 1PY5042DVGA011948
Model No : 5042 LPY
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			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
	Spares Total			3				2,611.02	234.99		234.99		0.00		3,081.00
	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
	Service Total			1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
	Grand Total :			4				2,907.62	261.68		261.68		0.00		3,431.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,081.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 3,431.00

This is Computer Generated Invoice Signature not Required