

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 : 29799
C.Name : GURRAM NAVEEN
 S/o or W/o : LAKSHMAIAH
 H.NO.1-25. PITTALAALAIHPALLY
 ODELA
 PEDDAPALLI
 Telangana
 PH: 9177541439

Bill No. : KLV-JI-27 859
Date : 04-07-2026
JC NO : KLVWSJC827 320
JC Date : 04-Jul-26 12:00:00 AM
Chassis No : 1VY5042DLKA007274
Model No : 5042 LVY
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			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
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	R75729	40169340	GASKET. GASKET. ROCK	1.00			393.00	333.05	29.97	9.0	29.97	9.0	0.00	0.0	393.00
8	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
9	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
	Spares Total			11				6,133.04	551.98		551.98		0.00		7,237.00
	Services														
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5D HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
	Service Total			2.00	0.00	0.00		508.47	45.76		45.76		0.00		600.00
	Grand Total :			13				6,641.51	597.74		597.74		0.00		7,837.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Thirty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,237.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 7,837.00

This is Computer Generated Invoice Signature not Required