

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 32934
C.Name : MUTHIREDDY SULOCHANA
 S/o or W/o : RAJI REDDY
 H.NO.5-39. KANUKULA
 SULTHANABAD
 PEDDAPALLI -505185
 Telangana
 PH: 9492648498

Bill No. : KRM-JI-26 3162
Date : 09-01-2026
JC NO : KRMCSJC826 404
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1VY5042DALA008943
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			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
5	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	
6	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	
7	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00	
8	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00	
9	R182773	73209090	EXTENSION SPRING	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00	
10	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00	
	Spares Total			11				4,095.76	368.62			368.62		0.00		4,833.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel 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	Gear Lever Pin-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				4,604.23	414.38			414.38		0.00		5,433.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,833.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 5,433.00

This is Computer Generated Invoice Signature not Required