

# 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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** BATTHINI AJAYKUMAR(10893/A)  
 S/o or W/o : PARSHARAMULU  
 H,NO-1-77/2,GOUDS COLONY  
 REKURTHI  
 KARIMNAGAR-505451  
 Telangana PH: 9959124535

**Bill No. :** KRM-JI-26 3543  
**Date :** 25-02-2026  
**JC NO :** KRMWSJCB26 941  
**JC Date :** 25-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5045DTDA013246  
**Model No :** 5045 D  
**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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	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
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
9	RE274976	85122010	Lamp. LAMP. FRONT RH	1.00			578.00	489.83	44.08	9.0	44.08	9.0	0.00	0.0	578.00
10	RE274978	85122010	Lamp. LAMP. FRONT LH	1.00			572.00	484.75	43.63	9.0	43.63	9.0	0.00	0.0	572.00
11	RE274971	85122010	Lamp. LAMP. TAIL RH	1.00			641.00	543.22	48.89	9.0	48.89	9.0	0.00	0.0	641.00
12	RE274974	85122010	Lamp. LAMP. TAIL LH	1.00			644.00	545.76	49.12	9.0	49.12	9.0	0.00	0.0	644.00
<b>Spares Total</b>				<b>16</b>				<b>5,912.70</b>	<b>532.15</b>			<b>532.15</b>		<b>0.00</b>	<b>6,977.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<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>17</b>				<b>6,209.31</b>	<b>558.84</b>			<b>558.84</b>		<b>0.00</b>	<b>7,327.00</b>

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Three Hundred and Twenty Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 6,977.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 7,327.00

This is Computer Generated Invoice Signature not Required