

# 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 :** 9999/A  
**C.Name :** MAHESHWARI BRICKS COMPANY-9999/A  
 S/o or W/o : PROP:-SRINIVAS REDDY GUDI  
 SUDDALA ROAD  
 SULTHANABAD  
 PEDDAPALLI -505185  
 Telangana PH: 7660017472

**Bill No. :** KRM-JI-26 3563  
**Date :** 28-02-2026  
**JC NO :** KRMF5JC826 2343  
**JC Date :** 20-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5055ECBA006095  
**Model No :** 5055 E REG  
**Reg No :**

**GSTIN :** 36APZPG8424N1ZZ

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	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	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
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
<b>Spares Total</b>				<b>11</b>				<b>18,597.46</b>	<b>1,673.77</b>			<b>1,673.77</b>		<b>0.00</b>	<b>21,945.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5E			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>12</b>				<b>18,894.06</b>	<b>1,700.46</b>			<b>1,700.46</b>		<b>0.00</b>	<b>22,295.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Twenty Two Thousand Two Hundred and Ninety Five Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 21,945.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 22,295.00

This is Computer Generated Invoice Signature not Required