

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** SRI VENGAMABA SALES CORPORSION(AP16AM4617)  
S/o or W/o : KARKHANAGADDA  
KARIMNAGAR  
KARIMNAGAR  
KARIMNAGAR  
Telangana

-505001

PH: 9000767767

**Bill No. :** KRM-JI-26 3596  
**Date :** 07-03-2026  
**JC NO :** KRMFJICB26 2378  
**JC Date :** 05-Mar-26 12:00:00 AM  
**Chassis No :** PY5310S008129  
**Model No :** 5310  
**Reg No :** AP16AM4617-KZR

**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	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
8	RE73198	87089400	STEERING ARM. LH. ASS	1.00			2,303.00	2,193.33	54.83	2.5	54.83	2.5	0.00	0.0	2,303.00
9	R197036	73181500	BOLT. M20 X 1.5 X 91	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
10	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
11	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
12	19M9040	73181500	SCREW. FLANGED. METR	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
13	14M7299	73181600	NUT. METRIC. HEX FLAN	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
<b>Spares Total</b>				<b>18</b>				<b>6,586.76</b>	<b>436.62</b>			<b>436.62</b>		<b>0.00</b>	<b>7,460.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	King Pin / Bush Per Side-5E HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>720.34</b>	<b>64.83</b>			<b>64.83</b>		<b>0.00</b>	<b>850.00</b>
<b>Grand Total :</b>				<b>21</b>				<b>7,307.08</b>	<b>501.45</b>			<b>501.45</b>		<b>0.00</b>	<b>8,310.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Three Hundred and Ten Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,460.00  
**Lab.Charges :** 850.00  
**Round Off :** 0.00  
**Total :** 8,310.00

This is Computer Generated Invoice Signature not Required