

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 : KATAM MURALIDHAR REDDY (32555/A)
S/o or W/o : THIRUPATHI REDDY
KANNAPUR
SHANKARAPATNAM
KARIMNAGAR
Telangana

-505470
PH: 9866682516

Bill No. : KRM-JI-26 3623
Date : 12-03-2026
JC NO : KRMF5JC26 2410
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5310EJLA047275
Model No : 5310 RPTO JD LINK
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	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	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
8	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
10	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
11	R70956	87089100	WASHER. GASKET. OIL C	1.00			115.00	109.52	2.74	2.5	2.74	2.5	0.00	0.0	115.00
12	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
14	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
Spares Total				15				4,659.52	412.24			412.24		0.00	5,484.00
Services															
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	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00	650.00
Grand Total :				17				5,210.36	461.81			461.81		0.00	6,134.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,484.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 6,134.00

This is Computer Generated Invoice Signature not Required