

# 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 :** 23337  
**C.Name :** IRUGUDINDLA RAJU  
S/o or W/o : GANGARAM  
# 3-125/2,KUMMARIPALLI  
RAIKAL  
JAGITYAL -505460  
Telangana PH: 9949363159

**Bill No. :** KRM-JI-26 3655  
**Date :** 17-03-2026  
**JC NO :** KRMFJCB26 2439  
**JC Date :** 17-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5105DPHA002678  
**Model No :** 5105 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	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	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	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
4	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
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
<b>Spares Total</b>				<b>9</b>				<b>3,734.74</b>	<b>336.13</b>		<b>336.13</b>		<b>0.00</b>		<b>4,407.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fuel Shut Off Valve -5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
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>466.11</b>	<b>41.95</b>		<b>41.95</b>		<b>0.00</b>		<b>550.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>4,200.84</b>	<b>378.08</b>		<b>378.08</b>		<b>0.00</b>		<b>4,957.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Nine Hundred and Fifty Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,407.00  
**Lab.Charges :** 550.00  
**Round Off :** 0.00  
**Total :** 4,957.00

This is Computer Generated Invoice Signature not Required