# 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

## JOBCARD GST INVOICE

**C.Code :** 28697
**C.Name :** MADDELA VENKATESHWARLU
S/o or W/o : ODELU
3-8 NARSAIAHPALLE
SULTANABAD
PEDDAPALLI -.....
Telangana PH: 7893365456

**GSTIN :**

**Bill No. :** KRM-JI-27 2506
**Date :** 07-11-2026
**JC NO :** KRMCSJCB27 229
**JC Date :** 05-Nov-26 12:00:00 AM
**Chassis No :** 1PY5310ECKA040827
**Model No :** 5310 TSS
**Reg No :**

| 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 | | | 5,295.00 | 4,487.29 | 403.86 | 9.0 | 403.86 | 9.0 | 0.00 | 0.0 | 5,295.00 |
| 2 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 446.00 | 377.97 | 34.02 | 9.0 | 34.02 | 9.0 | 0.00 | 0.0 | 446.00 |
| 3 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 138.00 | 116.95 | 10.53 | 9.0 | 10.53 | 9.0 | 0.00 | 0.0 | 138.00 |
| 4 | RE508954 | 84212300 | FUEL FILTER | 1.00 | | | 137.00 | 116.10 | 10.45 | 9.0 | 10.45 | 9.0 | 0.00 | 0.0 | 137.00 |
| 5 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 6 | R140561 | 87089900 | WASHER | 2.00 | | | 14.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| 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 |
| | | | **Spares Total** | **8** | | | | **5,205.06** | **468.47** | | **468.47** | | **0.00** | | **6,142.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| | | | **Service Total** | **1.00** | 0.00 | 0.00 | | **296.61** | **26.69** | | **26.69** | | **0.00** | | **350.00** |
| | | | **Grand Total :** | **9** | | | | **5,501.70** | **495.16** | | **495.16** | | **0.00** | | **6,492.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Four Hundred and Ninety Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,142.00
**Lab.Charges :** 350.00
**Round Off :** 0.00
**Total :** 6,492.00

This is Computer Generated Invoice Signature not Required