

## 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 :** DHAMARAPELLI ANIL REDDY (OC)  
S/o or W/o : VENKAT REDDY  
NAGUNUR  
KARIMNAGAR  
NAGUNUR -505415  
Telangana PH: 9533105922

**Bill No. :** KRM-JI-27 7  
**Date :** 02-04-2026  
**JC NO :** KRMF5JC827 6  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310EHLA010227  
**Model No :** 5310  
**Reg No :** TS35D4660

**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	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	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00	
10	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
<b>Spares Total</b>				<b>13</b>				<b>4,670.34</b>	<b>420.33</b>			<b>420.33</b>		<b>0.00</b>		<b>5,511.00</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	
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<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>14</b>				<b>4,966.94</b>	<b>447.02</b>			<b>447.02</b>		<b>0.00</b>		<b>5,861.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,511.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 5,861.00

This is Computer Generated Invoice Signature not Required