

# 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

<b>C.Code :</b> <b>C.Name :</b> KANISSETTI MAHESH S/o or W/o : RAJAJIAH MADAVELLI KANNEPALLI MANCHERIAL Telangana -504297 PH: 8499999676	<b>Bill No. :</b> KRM-JI-27 87 <b>Date :</b> 11-04-2026 <b>JC NO :</b> KRMF5JC827 69 <b>JC Date :</b> 10-Apr-26 12:00:00 AM <b>Chassis No :</b> PY5310S032549-MTP <b>Model No :</b> 5310 <b>Reg No :</b> AP24AF1238-MTP
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**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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
8	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
<b>Spares Total</b>				<b>9</b>				<b>3,541.52</b>	<b>318.74</b>		<b>318.74</b>		<b>0.00</b>		<b>4,179.00</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>10</b>				<b>3,838.13</b>	<b>345.43</b>		<b>345.43</b>		<b>0.00</b>		<b>4,529.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,179.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 4,529.00

This is Computer Generated Invoice Signature not Required