

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** BASANI SATHAKKA  
S/o or W/o : LINGAIAH  
CHIDNAPALLI  
KATARAM  
JAYASHANKAR BHPL  
Telangana

**Bill No. :** KTM-JI-26 1833  
**Date :** 13-03-2026  
**JC NO :** KTMWSJCB26 573  
**JC Date :** 13-03-2026 00:00:00  
**Chassis No :** 1VY5105DEJA002644  
**Model No :** 5105 D.  
**Reg No :**

-505503  
PH: 8096043618

**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	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	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
8	R182773	73209090	EXTENSION SPRING	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>3,711.86</b>	<b>334.07</b>		<b>334.07</b>		<b>0.00</b>		<b>4,380.00</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	Transmission Oil filter Replacement 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>2.00</b>	0.00	0.00		<b>381.36</b>	<b>34.32</b>		<b>34.32</b>		<b>0.00</b>		<b>450.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>4,093.21</b>	<b>368.39</b>		<b>368.39</b>		<b>0.00</b>		<b>4,830.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,380.00  
**Lab.Charges :** 450.00  
**Round Off :** 0.00  
**Total :** 4,830.00

This is Computer Generated Invoice Signature not Required