

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 : 19158
C.Name : GONE SAVITRI
S/o or W/o : VAIKUNTA RAO
1-20. AMBATPALLI
MAHADEVPOOR
JAYASHANKAR
Telangana

-505504
PH: 8374111832

Bill No. : KTM-JI-27 42
Date : 09-04-2026
JC NO : KTMCSJC827 8
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5045DVHA038984
Model No : 5045 D 4WD LPY
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	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	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
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	R140561	87089900	WASHER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
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
9	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
10	11M7009	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				12				3,739.82	336.59			336.59		0.00	4,413.00
Services															
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
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00	350.00
Grand Total :				13				4,036.42	363.28			363.28		0.00	4,763.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,413.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,763.00

This is Computer Generated Invoice Signature not Required