

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 : 15065
C.Name : GANDU THIRUPATHI
S/o or W/o : LASMAIAH
3-2-30. IBRAHEEMPALLY
KATARAM 9848162414
KARIMNAGAR -505503
Telangana PH: 9848162414

Bill No. : KTM-JI-27 48
Date : 09-04-2026
JC NO : KTMWSJCB27 16
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5042DJFA010889
Model No : 5042 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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R138949	73079990	CLAMP. BATTERY HOLD	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
5	R139176	87089900	: Hook Bolt, HOOK BOLT, B	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00
6	R185966	73181500	YOKE	2.00			191.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
7	R139743	73181500	STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
9	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
11	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
Spares Total				14				3,420.70	293.15			293.15		0.00	4,007.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & 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 :				15				3,717.34	319.84			319.84		0.00	4,357.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,007.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,357.00

This is Computer Generated Invoice Signature not Required