

# 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 :** GAYA RAJA GOPAL-43023/A  
S/o or W/o : LINGAIAH  
BEGLUR  
MAHADEVPUR  
JAYASHANKAR  
Telangana  
-505504  
PH: 9000338427

**Bill No. :** KTM-JI-27 55  
**Date :** 11-04-2026  
**JC NO :** KTMFSJCB27 32  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EVMA008481  
**Model No :** 5405 TSS 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
2	Z104508	73182200	SEALING WASHER	2.00			120.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
3	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
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
<b>Spares Total</b>				<b>11</b>				<b>7,388.96</b>	<b>665.02</b>		<b>665.02</b>		<b>0.00</b>		<b>8,719.00</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
2	Aux. Gear Box ( Drop Box )-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Aux. Gear Box ( Drop Box )-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1144.07</b>	<b>102.97</b>		<b>102.97</b>		<b>0.00</b>		<b>1,350.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>8,533.05</b>	<b>767.99</b>		<b>767.99</b>		<b>0.00</b>		<b>10,069.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Ten Thousand and Sixty Nine Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 8,719.00  
**Lab.Charges :** 1,350.00  
**Round Off :** 0.00  
**Total :** 10,069.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required