

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 40766
C.Name : ANUGU JAGAN
 S/o or W/o : GANGA REDDY
 # 1-60 , DESHAIPET
 MEDIPALLI
 JAGITYAL -505306
 Telangana
 PH: 9390699411

Bill No. : KTP-JI-26 2323
Date : 08-01-2026
JC NO : KTPCSJCB26 240
JC Date : 08-Jan-26 12:00:00 AM
Chassis No : 1PY5310EJMA058844
Model No : 5310 TSS GEAR PRO
Reg No :

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	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	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00	
8	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
9	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00	
10	R70956	73182200	WASHER. GASKET. OIL C	1.00			130.00	110.17	9.92	9.0	9.92	9.0	0.00	0.0	130.00	
	Spares Total			11				3,677.94	331.03			331.03		0.00		4,340.00
	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	
2	Transmission Oil filter Bed Assly - Replacement			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
	Service Total			2.00	0.00	0.00		720.34	64.83			64.83		0.00		850.00
	Grand Total :			13				4,398.30	395.86			395.86		0.00		5,190.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Five Thousand One Hundred and Ninety Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,340.00
Lab.Charges : 850.00
Round Off : 0.00
Total : 5,190.00

This is Computer Generated Invoice Signature not Required