

# 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

## JOB CARD GST INVOICE

**C.Code :** 48125  
**C.Name :** NAGAM MAHESH  
 S/o or W/o : KANKAIAH  
 #3-83, JOGAPUR  
 CHANDURTHI  
 RAJANNA SIRIGUDA  
 Telangana

PH: 9550455329

**Bill No. :** KTP-JI-26 2595  
**Date :** 18-02-2026  
**JC NO :** KTPFSJCB26 1207  
**JC Date :** 18-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5105DJP025957  
**Model No :** 5105 D  
**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	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
4	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
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	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
8	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
<b>Spares Total</b>				<b>9</b>				<b>3,305.92</b>	<b>297.54</b>		<b>297.54</b>		<b>0.00</b>		<b>3,901.00</b>
<b>Services</b>															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>1991.53</b>	<b>179.23</b>		<b>179.23</b>		<b>0.00</b>		<b>2,350.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>5,297.46</b>	<b>476.77</b>		<b>476.77</b>		<b>0.00</b>		<b>6,251.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Two Hundred and Fifty One Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 3,901.00  
**Lab.Charges :** 2,350.00  
**Round Off :** 0.00  
**Total :** 6,251.00

This is Computer Generated Invoice Signature not Required