

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** LAOVDYA NARAYANA  
 S/o or W/o : ADDABOR THANDA  
 MANALA  
 RUDRANGI  
 RAJANNA SIRICILLA -505307  
 Telangana PH: 949994864

**Bill No. :** KTP-JI-26 2708  
**Date :** 11-03-2026  
**JC NO :** KTPCSJCB26 274  
**JC Date :** 10-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5042DCHA017992  
**Model No :** 5042 D  
**Reg No :** TS182626

**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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
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	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
8	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
<b>Spares Total</b>				<b>11</b>				<b>4,655.92</b>	<b>419.04</b>		<b>419.04</b>		<b>0.00</b>		<b>5,494.00</b>
<b>Services</b>															
1	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
2	Water Separator R&R-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>169.50</b>	<b>15.26</b>		<b>15.26</b>		<b>0.00</b>		<b>200.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>4,825.42</b>	<b>434.30</b>		<b>434.30</b>		<b>0.00</b>		<b>5,694.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,494.00  
**Lab.Charges :** 200.00  
**Round Off :** 0.00  
**Total :** 5,694.00

This is Computer Generated Invoice Signature not Required