

# 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

<b>C.Code :</b> <b>C.Name :</b> THALARI RAMESH S/o or W/o : VENKATI POTHARAM POTHARAM JAGITYAL Telangana -505306 PH: 7780106863	<b>Bill No. :</b> KTP-JI-27 117 <b>Date :</b> 14-04-2026 <b>JC NO :</b> KTPFSJCB27 53 <b>JC Date :</b> 11-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5310EPJA035458 <b>Model No :</b> 5310 TSS RPTO <b>Reg No :</b>
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**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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
<b>Spares Total</b>				<b>8</b>				<b>3,556.78</b>	<b>320.11</b>		<b>320.11</b>		<b>0.00</b>		<b>4,197.00</b>
<b>Services</b>															
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	Radiator Replacement / Coolant Replacement-5D HSN Code :998719			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>593.22</b>	<b>53.38</b>		<b>53.38</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>4,149.99</b>	<b>373.49</b>		<b>373.49</b>		<b>0.00</b>		<b>4,897.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,197.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 4,897.00

This is Computer Generated Invoice Signature not Required