

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 : 4288
C.Name : PEDDI MALLESHAM
S/o or W/o : KOMURIAIH
GUNDARAM
ELLANTHAKUNTA
KRM
Telangana

-505528
PH: 6304742564

Bill No. : KTP-JI-27 13
Date : 02-04-2026
JC NO : KTPWSJC627 8
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : PY5310S039862
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R213580	87089900	BUSHING. BUSH SPHERIC	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
2	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
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
9	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
11	RE73212	40169330	KIT. STEERING CYLINDER	1.00			2,186.00	1,852.54	166.73	9.0	166.73	9.0	0.00	0.0	2,186.00
12	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				15				7,199.34	634.33			634.33		0.00	8,468.00
Services															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				1.00	0.00	0.00		254.24	22.88			22.88		0.00	300.00
Grand Total :				16				7,453.59	657.21			657.21		0.00	8,768.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,468.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 8,768.00

This is Computer Generated Invoice Signature not Required