

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 : NARESH(SIRICONDA)
S/o or W/o : SIRICONDA
SIRICONDA
KATHALAPUR
KORUTLA
Telangana
-505462
PH: 9100575732

Bill No. : KTP-JI-27 21
Date : 03-04-2026
JC NO : KTPWSJC827 13
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : PY5310S054115
Model No : 5310 SCV
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R114417	40093100	HOSE.BRAKE VALVE INLE	1.00			202.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
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	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
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	AR21837	73269099	HOSE CLAMP. CLAMP. HO	1.00			50.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
9	R75729	40169340	GASKET. GASKET. ROCK	1.00			385.00	326.27	29.36	9.0	29.36	9.0	0.00	0.0	385.00
10	R515577	73181500	SCREW. SCREW. SPECIA	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
11	R125881	87089900	LOCK NUT. NUT.SPECIAL	3.00			7.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Spares Total				16				4,157.64	374.18			374.18		0.00	4,906.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00	350.00
Grand Total :				17				4,454.23	400.87			400.87		0.00	5,256.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,906.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,256.00

This is Computer Generated Invoice Signature not Required