

# 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 :** MORA KAVITHA  
S/o or W/o : GUDEPUDI  
GUDEPUDI  
MARIPEDA  
MAHABUBABAD  
Telangana

-506315  
PH: 09963495571

**Bill No. :** KTP-JI-27 51

**Date :** 07-04-2026

**JC NO :** KTPFSJCB27 24

**JC Date :** 06-Apr-26 12:00:00 AM

**Chassis No :** 1PY5310EVLA046727

**Model No :** 5310 4 WD DPTO

**Reg No :** TS04FA6855

**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	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	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
8	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	R82800	40169320	O-RING. PACKING	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
10	RE500126	87089900	AIR DUCT	1.00			571.00	483.90	43.55	9.0	43.55	9.0	0.00	0.0	571.00
11	19M7785	73181500	SCREW. FLANGED. METR	2.00			19.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
12	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
13	R525679	48239030	GASKET. AIR INLET	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Spares Total</b>				<b>17</b>				<b>5,288.98</b>	<b>476.01</b>			<b>476.01</b>		<b>0.00</b>	<b>6,241.00</b>
<b>Services</b>															
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
2	FIP & Injectors R&R-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	Muffler replacement-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
4	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
5	Water Pump Pulley-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>5.00</b>	0.00	0.00		<b>1525.42</b>	<b>137.27</b>			<b>137.27</b>		<b>0.00</b>	<b>1,800.00</b>
<b>Grand Total :</b>				<b>22</b>				<b>6,814.39</b>	<b>613.28</b>			<b>613.28</b>		<b>0.00</b>	<b>8,041.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand and Forty One Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,241.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 8,041.00

This is Computer Generated Invoice Signature not Required