

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 48044
C.Name : SADGARI THIRUPATHI
 S/o or W/o : MONDI
 H.NO:2-120/2,AREGUDA,MOSAM
 KAGAZ NAGAR
 KOMURAMBHEEM,TS
 Telangana PH: 9390321748

Bill No. : KZR-JI-26 2378
Date : 18-02-2026
JC NO : KZRFSJCB26 1312
JC Date : 17-Feb-26 12:00:00 AM
Chassis No : 1VY5045DAPA038686
Model No : 5045 D (14.9*28)
Reg No :

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	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	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
9	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
10	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00	
11	R139804	87085000	SLEEVE. MAIN RELEASE	1.00			996.00	948.57	23.71	2.5	23.71	2.5	0.00	0.0	996.00	
12	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00	
Spares Total				18				9,354.02	530.49			530.49		0.00		10,415.00
Services																
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00	
Service Total				1.00	0.00	0.00		1694.92	152.54			152.54		0.00		2,000.00
Grand Total :				19				11,048.95	683.03			683.03		0.00		12,415.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Four Hundred and Fifteen Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 10,415.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 12,415.00

This is Computer Generated Invoice Signature not Required