

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : NEDURU ANIL(34014/C)
S/o or W/o : RAJAKOMRAIAH
MADAKA
ODELA
PEDDAPALLE
Telangana

-505185

PH: 9705342034

Bill No. : KZR-JI-26 2540

Date : 11-03-2026

JC NO : KZRFJCB26 1362

JC Date : 10-Mar-26 12:00:00 AM

Chassis No : 1PY5310EPLA049105

Model No : 5310 TSS RPTO

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 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 4 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| 5 | 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 |
| 6 | SU29300 | 84219900 | FILTER ELEMENT. PRIMA | 1.00 | | | 1,189.00 | 1,007.63 | 90.69 | 9.0 | 90.69 | 9.0 | 0.00 | 0.0 | 1,189.00 |
| 7 | SU29301 | 84219900 | FILTER ELEMENT. SAFET | 1.00 | | | 678.00 | 574.58 | 51.71 | 9.0 | 51.71 | 9.0 | 0.00 | 0.0 | 678.00 |
| 8 | PY0980 | 27101990 | HYGARD TRANSMISSION | 1.00 | | | 2,102.00 | 1,781.36 | 160.32 | 9.0 | 160.32 | 9.0 | 0.00 | 0.0 | 2,102.00 |
| Spares Total | | | | 9 | | | | 7,580.50 | 682.25 | | 682.25 | | 0.00 | | 8,945.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D | | | 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 : | | | | 10 | | | | 7,877.13 | 708.94 | | 708.94 | | 0.00 | | 9,295.00 |

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Two Hundred and Ninety Five Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,945.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 9,295.00

This is Computer Generated Invoice Signature not Required