

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 : 42367
C.Name : MARKA SRIHARI GOUD
S/o or W/o : RAMA GOUD
H NO:1-110,NEW THIMMAPUR
MANDAMARRI
MANCHERIAL
Telangana
-504209
PH: 9492132486

Bill No. : KZR-JI-26 2561
Date : 14-03-2026
JC NO : KZRFSJCB26 1359
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : 1VY5042DCMA016774
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	SJ15386	40091100	OIL LINE. LH. STEERING	1.00			617.00	522.88	47.06	9.0	47.06	9.0	0.00	0.0	617.00
9	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				11				4,210.16	378.92		378.92		0.00		4,968.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Actual filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil filter Bed Assly - Replacement			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		720.34	64.83		64.83		0.00		850.00
Grand Total :				13				4,930.49	443.75		443.75		0.00		5,818.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,968.00
Lab.Charges : 850.00
Round Off : 0.00
Total : 5,818.00

This is Computer Generated Invoice Signature not Required