

# 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 :** CHADUVULA CHANDRASHEKAR-20987/A

S/o or W/o : MALLESH

HNO.4-2

BEEBRA

KOMURAMBHEEM

Telangana

-504273

PH: 9390723515

**Bill No. :** KZR-JI-26 2593

**Date :** 17-03-2026

**JC NO :** KZRFSJCB26 1377

**JC Date :** 16-Mar-26 12:00:00 AM

**Chassis No :** 1PY5042DCHA017094

**Model No :** 5042 LPY

**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	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
<b>Spares Total</b>				<b>10</b>				<b>3,841.52</b>	<b>345.74</b>		<b>345.74</b>		<b>0.00</b>		<b>4,533.00</b>
<b>Services</b>															
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
2	Fuel Sender-5D 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>2.00</b>	0.00	0.00		<b>466.10</b>	<b>41.94</b>		<b>41.94</b>		<b>0.00</b>		<b>550.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>4,307.61</b>	<b>387.68</b>		<b>387.68</b>		<b>0.00</b>		<b>5,083.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,533.00

**Lab.Charges :** 550.00

**Round Off :** 0.00

**Total :** 5,083.00

This is Computer Generated Invoice Signature not Required