

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 : 32067
C.Name : INDURI SATISH
 S/o or W/o : POSHAIAH
 H.NO:3-31/1. KESLAPUR
 BHEEMINI
 MANCHERIAL
 Telangana

-.....
 PH: 9381371153

Bill No. : KZR-JI-27 102
Date : 14-04-2026
JC NO : KZRFJCB27 46
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1PY5039DPLA011615
Model No : 5039 D
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	R70956	73182200	WASHER. GASKET. OIL C	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
8	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
Spares Total				11				3,134.74	282.13			282.13		0.00	3,699.00
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
2	Control valve Cleaning HSN Code :998719			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				3,855.08	346.96			346.96		0.00	4,549.00

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 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five Hundred and Forty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,699.00
Lab.Charges : 850.00
Round Off : 0.00
Total : 4,549.00

This is Computer Generated Invoice Signature not Required