

# 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 :** KADAMBA SANTOSH  
S/o or W/o : HANUMANTHU  
H.NO:6-3,AINAM  
DAHEGAON  
KOMRAMBHEEM  
Telangana

-504273

PH: 9346276814

**Bill No. :** KZR-JI-27 120

**Date :** 15-04-2026

**JC NO :** KZRFSJCB27 48

**JC Date :** 11-Apr-26 12:00:00 AM

**Chassis No :** 1PY5042DLSC044190

**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	R120540	73182990	PIN	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
9	R241296	87089900	RETAINER	1.00			107.00	90.68	8.16	9.0	8.16	9.0	0.00	0.0	107.00
10	AR60372	73182990	QUICK LOCK PIN	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
<b>Spares Total</b>				<b>13</b>				<b>4,000.84</b>	<b>360.08</b>			<b>360.08</b>		<b>0.00</b>	<b>4,721.00</b>
<b>Services</b>															
1	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>4,000.84</b>	<b>360.08</b>			<b>360.08</b>		<b>0.00</b>	<b>4,721.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Seven Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,721.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 4,721.00

This is Computer Generated Invoice Signature not Required