# 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

## JOBCARD GST INVOICE

**C.Code :** 59386
**C.Name :** DURGAM MONDI
S/o or W/o : MALLAIAH
H.NO:5-28/1,BOGUDAGUDA
KAGAZ NAGAR
KOMRAMBHEEM -504296
Telangana PH: 7032829227

**GSTIN :**

**Bill No. :** KZR-JI-27 1897
**Date :** 03-11-2026
**JC NO :** KZRFSJCB27 1178
**JC Date :** 02-Nov-26 12:00:00 AM
**Chassis No :** 1PY5105DTTC033974
**Model No :** 5105.D
**Reg No :**

| 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 | | | 3,820.00 | 3,237.29 | 291.36 | 9.0 | 291.36 | 9.0 | 0.00 | 0.0 | 3,820.00 |
| 2 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 446.00 | 377.97 | 34.02 | 9.0 | 34.02 | 9.0 | 0.00 | 0.0 | 446.00 |
| 3 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 138.00 | 116.95 | 10.53 | 9.0 | 10.53 | 9.0 | 0.00 | 0.0 | 138.00 |
| 4 | RE508954 | 84212300 | FUEL FILTER | 1.00 | | | 137.00 | 116.10 | 10.45 | 9.0 | 10.45 | 9.0 | 0.00 | 0.0 | 137.00 |
| 5 | R120247 | 73182200 | RING | 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 | | | 14.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| | | | **Spares Total** | **7** | | | | **3,897.42** | **350.79** | | **350.79** | | **0.00** | | **4,599.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | 2nd Free Maintenance<br>HSN Code :998719 | | | | | 1 | 350.00 | 0.00 | 0.00 | 9.0 | 0.00 | 9.0 | 0.00 | 0.0 | 0.00 |
| | | | **Service Total** | **0.00** | 0.00 | 1.00 | | **.00** | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **8** | | | | **3,897.46** | **350.79** | | **350.79** | | **0.00** | | **4,599.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Five Hundred and Ninety Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|---|---|
| **Spares.Total :** | **4,599.00** |
| **Lab.Charges :** | **0.00** |
| **Round Off :** | **0.00** |
| **Total :** | **4,599.00** |

This is Computer Generated Invoice Signature not Required