

# 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 :** 38405  
**C.Name :** SATHEMSHATTY SATTAMMA  
S/o or W/o : VENKATESH  
2-5-410/1.NOWGAM BASTHI  
KAGAZNAGAR  
KOMURAMBHEEM -504296  
Telangana PH: 9030879654

**Bill No. :** KZR-JI-27 52  
**Date :** 07-04-2026  
**JC NO :** KZRFSJCB27 39  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EAMA055835  
**Model No :** 5310 TSS GEAR PRO  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
8	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
9	SU63792	40103290	V-Belt, FAN - 1365	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
<b>Spares Total</b>				<b>11</b>				<b>5,737.28</b>	<b>516.36</b>			<b>516.36</b>		<b>0.00</b>	<b>6,770.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>6,033.89</b>	<b>543.05</b>			<b>543.05</b>		<b>0.00</b>	<b>7,120.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand One Hundred and Twenty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,770.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 7,120.00

This is Computer Generated Invoice Signature not Required