

# 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 :** 25239  
**C.Name :** DANDERA SHANKAR  
S/o or W/o : MUTHAIAH  
4-349.VODDUGUDA  
DAHEGAON  
KOMURAM BHEEM ASIFABAD -504296  
Telangana PH: 8978715331

**Bill No. :** KZR-JI-27 55  
**Date :** 08-04-2026  
**JC NO :** KZRFSJCB27 33  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DAJA020156  
**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	SJ10078	87089100	RADIATOR. ASSEMBLY AL	1.00			6,576.00	6,262.86	156.57	2.5	156.57	2.5	0.00	0.0	6,576.00
8	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
<b>Spares Total</b>				<b>9</b>				<b>10,978.96</b>	<b>581.02</b>		<b>581.02</b>		<b>0.00</b>		<b>12,141.00</b>
<b>Services</b>															
1	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>593.22</b>	<b>53.38</b>		<b>53.38</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>11,572.17</b>	<b>634.40</b>		<b>634.40</b>		<b>0.00</b>		<b>12,841.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 12,141.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 12,841.00

This is Computer Generated Invoice Signature not Required