

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 : 26994
C.Name : GAJULA SATTIAH
S/o or W/o : BAPU
1-49,TAKKALLAPALLI
REBBENA
KOMRAMBHEEM ASIFABAD -504292
Telangana PH: 9573027882

Bill No. : KZR-JI-27 61
Date : 09-04-2026
JC NO : KZRFSJCB27 34
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5105DTJA006833
Model No : 5105 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	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	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
9	R192002	87089900	TANK. TANK. OVERFLOW	1.00			249.00	211.02	18.99	9.0	18.99	9.0	0.00	0.0	249.00
10	RE73842	87089900	LINK. PTO ASSEMBLY	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
11	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
12	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
13	RE228182	87089900	BELLCRANK. PTO ASSY	1.00			421.00	356.78	32.11	9.0	32.11	9.0	0.00	0.0	421.00
14	R139952	73181500	CREW. SHOULDER. SPEC	1.00			144.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
15	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
Spares Total				19				5,358.46	482.27			482.27		0.00	6,323.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				20				5,655.06	508.96		508.96		0.00		6,673.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Six Hundred and Seventy Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,323.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,673.00

This is Computer Generated Invoice Signature not Required