

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 : 42532
C.Name : SAPP VENKATESHAM
 S/o or W/o : MALLESH
 H.NO:1-48/1,RAJIVNAGAR
 TANDUR
 MANCHERIAL
 Telangana

-504272

PH: 9676256576

Bill No. : KZR-JI-27 72
Date : 11-04-2026
JC NO : KZRFSJCB27 40
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1VY5039DPNA012826
Model No : 5039 D LVY
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	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	R26871	73182990	RING.RETAINING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
9	24H1849	73182200	WASHER. METALLIC. ROU	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				10				4,613.54	415.23		415.23		0.00		5,444.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Actual 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 :				11				4,910.16	441.92		441.92		0.00		5,794.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Ninety Four Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,444.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 5,794.00

This is Computer Generated Invoice Signature not Required