

# 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 :** 37822  
**C.Name :** MEKALA BAPU  
 S/o or W/o : LASMAIAH  
 H.NO:9-74/2.SARSALA  
 KAGAZNAGAR  
 KOMURAMBEEM  
 Telangana  
 -504296  
 PH: 6305751340

**Bill No. :** KZR-JI-27 77  
**Date :** 11-04-2026  
**JC NO :** KZRCSJCB27 3  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5039DLMA009576  
**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	RE62148	84099990	ROCKER ARM. ARM.ROC	5.00			262.00	1,110.17	99.92	9.0	99.92	9.0	0.00	0.0	1,310.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
<b>Spares Total</b>				<b>13</b>				<b>4,136.42</b>	<b>372.29</b>		<b>372.29</b>		<b>0.00</b>		<b>4,881.00</b>
<b>Services</b>															
1	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
2	Tappet adjustment -5D HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>593.22</b>	<b>53.39</b>		<b>53.39</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>4,729.65</b>	<b>425.68</b>		<b>425.68</b>		<b>0.00</b>		<b>5,581.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,881.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 5,581.00

This is Computer Generated Invoice Signature not Required