

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 : 49063
C.Name : LANGARI ANJIAH
 S/o or W/o : MARAIAH
 H.NO:2-52/1,KHARJI,GIRVELLI
 DAHEGAON
 KOMURAMBHEEM -504219
 Telangana PH: 9542513237

Bill No. : KZR-JI-27 89
Date : 12-04-2026
JC NO : KZRCSJCB27 17
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1VY5105DPPH044767
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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	RE274942	85365020	SWITCH. LIGHT SWITCH	1.00			357.00	302.54	27.23	9.0	27.23	9.0	0.00	0.0	357.00
9	SU26352	39269099	HEAT SHIELD. SHIELD. LH	1.00			453.00	383.90	34.55	9.0	34.55	9.0	0.00	0.0	453.00
10	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
Spares Total				11				4,380.50	394.25		394.25		0.00		5,169.00
Services															
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	Air intake hose pipe/ Air Cleaner / Elbow each- BN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		381.36	34.32		34.32		0.00		450.00
Grand Total :				13				4,761.86	428.57		428.57		0.00		5,619.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,169.00
Lab.Charges : 450.00
Round Off : 0.00
Total : 5,619.00

This is Computer Generated Invoice Signature not Required