

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 46806  
**C.Name :** MALKA RAMESH  
 S/o or W/o : MALKA RAJANNAA  
 #5-73,DANDEPALLY  
 DANDEPALLY  
 MANCHERIAL  
 Telangana  
 PH: 9963307641

**Bill No. :** LXT-JI-26 1901  
**Date :** 13-03-2026  
**JC NO :** LXTWSJCB26 547  
**JC Date :** 02-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5042DPNA035982  
**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	R177337	85361020	30 AMP FUSE	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
2	R139946	87089900	TIE BAND. TIE BAND	10.00			4.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
3	21M7292	73181500	SCREW. CR PAN HEAD. M	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	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
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
11	T20328	87089900	GASKET. GASKET	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
<b>Spares Total</b>				<b>22</b>				<b>2,951.68</b>	<b>265.66</b>		<b>265.66</b>		<b>0.00</b>		<b>3,483.00</b>
<b>Services</b>															
1	Wty- Engine oil & Filter change HSN Code :998719				1		350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Fender removing & refitting per side HSN Code :998719				1		280.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Wty- Fender removing & refitting per side HSN Code :998719				1		280.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	3.00	0.00		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>25</b>				<b>2,951.68</b>	<b>265.66</b>		<b>265.66</b>		<b>0.00</b>		<b>3,483.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,483.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 3,483.00

This is Computer Generated Invoice Signature not Required