# 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

## JOBCARD GST INVOICE

**C.Code :** 38952
**C.Name :** GOTLA SATHAIAH
S/o or W/o : GOTLA BUCHANNA
#1-143/5,NARSAPUR
DANDEPALLI
MANCHERIAL -504206
Telangana PH: 8978758418

**GSTIN :**

**Bill No. :** LXT-JI-27 1441
**Date :** 11-11-2026
**JC NO :** LXTFSJCB27 953
**JC Date :** 11-Nov-26 12:00:00 AM
**Chassis No :** 1PY5039DJMA012929
**Model No :** 5039 D
**Reg No :** TS19TA3187

| 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 | | | 3,820.00 | 3,237.29 | 291.36 | 9.0 | 291.36 | 9.0 | 0.00 | 0.0 | 3,820.00 |
| 2 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 446.00 | 377.97 | 34.02 | 9.0 | 34.02 | 9.0 | 0.00 | 0.0 | 446.00 |
| 3 | RE508953 | 84212300 | INSERT FILTER PRIMARY | 1.00 | | | 138.00 | 116.95 | 10.53 | 9.0 | 10.53 | 9.0 | 0.00 | 0.0 | 138.00 |
| 4 | RE508954 | 84212300 | FUEL FILTER | 1.00 | | | 137.00 | 116.10 | 10.45 | 9.0 | 10.45 | 9.0 | 0.00 | 0.0 | 137.00 |
| 5 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 6 | R140561 | 87089900 | WASHER | 2.00 | | | 14.00 | 23.73 | 2.14 | 9.0 | 2.14 | 9.0 | 0.00 | 0.0 | 28.00 |
| | | | **Spares Total** | **7** | | | | **3,899.12** | **350.94** | | **350.94** | | **0.00** | | **4,601.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Hydraulic Hose/Lines-5D<br>HSN Code :998719 | | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 |
| 2 | Fuel Shut Off Valve -5D<br>HSN 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 | | **211.87** | **19.07** | | **19.07** | | **0.00** | | **250.00** |
| | | | **Grand Total :** | **9** | | | | **4,111.03** | **370.01** | | **370.01** | | **0.00** | | **4,851.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand Eight Hundred and Fifty One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,601.00
**Lab.Charges :** 250.00
**Round Off :** 0.00
**Total :** 4,851.00

This is Computer Generated Invoice Signature not Required