

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 44441  
**C.Name :** KOTHAGOLLA CHINNA MALLAIAH  
S/o or W/o : RAJA KOMURIAIAH  
# 8-78,THADICHERLA  
MALHARRAO  
PEDDAPALLY -505184  
Telangana PH: 7306149167

**Bill No. :** MTN-JI-27 31  
**Date :** 07-04-2026  
**JC NO :** MTNFSJCB27 16  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5050DKNA051037  
**Model No :** 5050D 4WD  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code   | HSN      | Item Description      | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST   |               | IGST |             | Amount          |
|----------------------|---|----------|-----------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
|                      |   |          |                       |             |      |      |           |                 | Rs            | %   | Rs     | %             | Rs   | %           |                 |
| 1                    | PY10850   | 27101990 | ENGINE OIL (8.5L CAN) | 1.00        |      |      | 3,430.00  | 2,906.78        | 261.61        | 9.0 | 261.61 | 9.0           | 0.00 | 0.0         | 3,430.00        |
| 2                    | R120247   | 73182200 | RING. WASHER          | 1.00        |      |      | 30.00     | 25.42           | 2.29          | 9.0 | 2.29   | 9.0           | 0.00 | 0.0         | 30.00           |
| 3                    | RE507204  | 84212300 | OIL FILTER            | 1.00        |      |      | 390.00    | 330.51          | 29.75         | 9.0 | 29.75  | 9.0           | 0.00 | 0.0         | 390.00          |
| 4                    | 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          |
| 5                    | 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          |
| 6                    | R549354   | 84099990 | PUSH ROD. 3029FT4     | 6.00        |      |      | 83.00     | 422.03          | 37.98         | 9.0 | 37.98  | 9.0           | 0.00 | 0.0         | 498.00          |
| 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        |
| <b>Spares Total</b>  |   |          |                       | <b>12</b>   |      |      |           | <b>5,683.90</b> | <b>511.55</b> |     |        | <b>511.55</b> |      | <b>0.00</b> | <b>6,707.00</b> |
| <b>Services</b>      |   |          |                       |             |      |      |           |                 |               |     |        |               |      |             |                 |
| 1                    | General Service - Engine Oil, Engine Oil Filter<br>Fuel Filter, Oil 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<br>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-<br>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>15</b>   |      |      |           | <b>6,277.11</b> | <b>564.94</b> |     |        | <b>564.94</b> |      | <b>0.00</b> | <b>7,407.00</b> |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,707.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 7,407.00

This is Computer Generated Invoice Signature not Required