

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 46216  
**C.Name :** BANOTHU SUMALATHA  
S/o or W/o : THIRUPATHI  
BOORUKUNTA THANDA AMEENABAD  
CHENNARAOPET  
WARANGAL -506122  
Telangana PH: 9676012049

**Bill No. :** NSP-JI-27 23  
**Date :** 06-04-2026  
**JC NO :** NSPFSJCB27 28  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5105DVNA021698  
**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	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	
8	R140561	87089900	WASHER	3.00			12.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00	
9	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00	
10	T77857	40169320	O-RING	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
<b>Spares Total</b>				<b>12</b>				<b>4,050.82</b>	<b>364.59</b>			<b>364.59</b>		<b>0.00</b>		<b>4,780.00</b>
<b>Services</b>																
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>			<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>4,305.07</b>	<b>387.47</b>			<b>387.47</b>		<b>0.00</b>		<b>5,080.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand and Eighty Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 4,780.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 5,080.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required