

# 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 :**

**C.Name :** NAIKOTI KISHAN RAO  
S/o or W/o : ELUKURTHY HAVELI  
GEESUGONDA  
GEESUGONDA  
GEESUGONDA  
Telangana

-506002  
PH: 9908180407

**Bill No. :** NSP-JI-27 37

**Date :** 06-04-2026

**JC NO :** NSPFSJCB27 29

**JC Date :** 06-04-2026 12:00:00 AM

**Chassis No. :** 1PY5075EKLA089583

**Model No. :** 5075 E

**Reg No. :** TS24T/R2626

**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	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	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
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
<b>Spares Total</b>				<b>9</b>				<b>6,038.14</b>	<b>543.43</b>			<b>543.43</b>		<b>0.00</b>	<b>7,125.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Axle Center Pin / King Pin Shim Adjustment Each-5E			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>			<b>45.76</b>		<b>0.00</b>	<b>600.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>6,546.60</b>	<b>589.19</b>			<b>589.19</b>		<b>0.00</b>	<b>7,725.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Seven Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total : 7,125.00**  
**Lab.Charges : 600.00**  
**Round Off : 0.00**  
**Total : 7,725.00**

This is Computer Generated Invoice Signature not Required