

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 : VENKANNA BANOTHU
S/o or W/o : RAKMITHANDA
REDLAWADA
WARANGAL
NEKKONDA
Telangana

-506349

PH: 9441339197

Bill No. : NSP-JI-27 78

Date : 10-04-2026

JC NO : NSPFSJCB27 68

JC Date : 08-Apr-26 12:00:00 AM

Chassis No : PY5310S015413

Model No : 5310

Reg No : AP22 L1744

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	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	
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
5	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	
6	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	
7	RE535351	87089900	OIL PAN.ASSEMBLY	1.00			1,211.00	1,026.27	92.36	9.0	92.36	9.0	0.00	0.0	1,211.00	
8	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00	
9	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00	
10	RE260617	87089900	FILLER CAP. FILLER CAP.	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
Spares Total				10				7,104.24	639.38			639.38		0.00		8,383.00
Services																
1	General Service - Engine Oil, Engine Oil Filter Adjust 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 Adjustments Each-5E			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00	
3	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
Service Total				3.00	0.00	0.00		677.96	61.01			61.01		0.00		800.00
Grand Total :				13				7,782.18	700.39			700.39		0.00		9,183.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand One 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 : 8,383.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 9,183.00

This is Computer Generated Invoice Signature not Required