

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 8770
C.Name : PATIBANDLA SUDHAKAR RAO
S/o or W/o : VENKATESHWARLU
PEDDAPALLY
PEDDAPALLY
KRM
Telangana

-505172

PH: 9849675779

Bill No. : PDL-JI-27 146
Date : 13-04-2026
JC NO : PDLFSJCB27 95
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : PY5310S075244
Model No : 5310
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 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 | |
| 4 | 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 | |
| 5 | RE45864 | 84212300 | OIL FILTER. FILTER ELEM | 1.00 | | | 1,102.00 | 933.90 | 84.05 | 9.0 | 84.05 | 9.0 | 0.00 | 0.0 | 1,102.00 | |
| 6 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 | |
| 7 | 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 | |
| 8 | 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 | |
| Spares Total | | | | 9 | | | | 4,490.68 | 404.16 | | | 404.16 | | 0.00 | | 5,299.00 |
| Services | | | | | | | | | | | | | | | | |
| 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 Hub Greasing / Bearing / Seal - One Side 2WD 55719 | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 | |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 593.22 | 53.38 | | | 53.38 | | 0.00 | | 700.00 |
| Grand Total : | | | | 11 | | | | 5,083.89 | 457.54 | | | 457.54 | | 0.00 | | 5,999.00 |

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Ninety Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,299.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 5,999.00

This is Computer Generated Invoice Signature not Required