

# 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 :** 40598  
**C.Name :** KATU SANJEEV  
S/o or W/o : RAJIAIAH  
#1-91,MAREDUGONDA  
PEDDAPALLI  
PEDDAPALLI  
Telangana

-505174  
PH: 9908026741

**Bill No. :** PDL-JI-27 187  
**Date :** 15-04-2026  
**JC NO :** PDLCSJCB27 22  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405ECMA007158  
**Model No :** 5405 TSS 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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
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>10</b>				<b>5,178.80</b>	<b>466.10</b>			<b>466.10</b>		<b>0.00</b>	<b>6,111.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As per filter change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>423.73</b>	<b>38.13</b>			<b>38.13</b>		<b>0.00</b>	<b>500.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>5,602.54</b>	<b>504.23</b>			<b>504.23</b>		<b>0.00</b>	<b>6,611.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,111.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 6,611.00

This is Computer Generated Invoice Signature not Required