

# 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 :** 32844  
**C.Name :** KOVVURI BHUDEVI  
S/o or W/o : LAXMAIAH  
3-25.RATNAPUR  
RAMAGIRI  
PEDDAPALLI  
Telangana

-.....  
PH: 9603320143

**Bill No. :** PDL-JI-27 26  
**Date :** 06-04-2026  
**JC NO :** PDLWSJC827 18  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5050DTLA029436  
**Model No :** 5050D 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	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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	PY11973	39251000	LOCK ASSEMBLY & FUEL	1.00			605.00	512.71	46.14	9.0	46.14	9.0	0.00	0.0	605.00
8	RE73090	87089900	KEY. KEY. IGNITION SWIT	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
<b>Spares Total</b>				<b>9</b>				<b>4,068.64</b>	<b>366.18</b>		<b>366.18</b>		<b>0.00</b>		<b>4,801.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>2.00</b>	0.00	1.00		<b>1567.80</b>	<b>141.10</b>		<b>141.10</b>		<b>0.00</b>		<b>1,850.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>5,636.43</b>	<b>507.28</b>		<b>507.28</b>		<b>0.00</b>		<b>6,651.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,801.00  
**Lab.Charges :** 1,850.00  
**Round Off :** 0.00  
**Total :** 6,651.00

This is Computer Generated Invoice Signature not Required