

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 22286
C.Name : ALLAM THIRUPATHI
 S/o or W/o : ALLAM SARAI AH
 H.No 1-94. KOPPULA
 SHAYAMPET
 WARANGAL RURAL
 Telangana PH: 9948319512

Bill No. : PRL-JI-26 3247
Date : 23-02-2026
JC NO : PRLFSJCB26 1895
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : 1PY5045DCHA045738
Model No : 5045 D 4WD LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
8	APIR120540	73194090	PIN	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
9	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
10	APIAR60372	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	APIR140960	73194090	PIN, PIN, HEADED	2.00			38.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
12	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	RE502483	87089900	FUEL LINE	1.00			159.00	151.43	3.79	2.5	3.79	2.5	0.00	0.0	159.00
Spares Total				15				3,392.92	295.54			295.54		0.00	3,984.00
Services															
1	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				1.00	0.00	0.00		84.75	7.63		7.63		0.00		100.00
Grand Total :				16				3,477.69	303.17		303.17		0.00		4,084.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Four Thousand and Eighty Four Only
 Note : Parts once sold will not be taken back or exchange.
 All Subject to HYDERABAD Jurisdiction only.

Spares.Total : 3,984.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 4,084.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required