

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 47508
C.Name : ANNEBOINA CHANDRAKALA
S/o or W/o : RAJAMOULI
H.No. 6-15/1, PATTIPAKA
SHAYAMPET
HANUMAKONDA -506319
Telangana PH: 9948944312

Bill No. : PRL-JI-26 3387
Date : 09-03-2026
JC NO : PRLWSJCB26 986
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1PY5050DPPA051420
Model No : 5050D 4WD (16.9*28) SCV
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	RE539502	84219900	FILTER ELEMENT. FUEL F	1.00			461.00	390.68	35.16	9.0	35.16	9.0	0.00	0.0	461.00	
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
5	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	
6	SJ14024	87089900	BALL JOINT SOCKET. RH -	1.00			3,073.00	2,604.24	234.38	9.0	234.38	9.0	0.00	0.0	3,073.00	
7	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			664.00	1,125.42	101.29	9.0	101.29	9.0	0.00	0.0	1,328.00	
8	R109171	87081010	CLEVIS	4.00			272.00	1,036.19	25.90	2.5	25.90	2.5	0.00	0.0	1,088.00	
9	R140960	73181500	PIN. PIN. HEADED	4.00			81.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00	
10	11M7023	73182400	PIN. COTTER	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
Spares Total				20				8,759.92	721.04			721.04		0.00		10,202.00
Services																
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	Power Steering Cylinder Seal kit-5D HSN Code :998719			1			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00	
Service Total				2.00	0.00	0.00		762.71	68.64			68.64		0.00		900.00
Grand Total :				22				9,522.63	789.68			789.68		0.00		11,102.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,202.00
Lab.Charges : 900.00
Round Off : 0.00
Total : 11,102.00

This is Computer Generated Invoice Signature not Required