

## 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 :** 9690  
**C.Name :** MURAHARI SADAIAH  
S/o or W/o : VEERAMALLU  
GUNDEDU  
KAMALAPUR  
KRM  
Telangana  
-505122  
PH: 9010755380

**Bill No. :** PRL-JI-26 3446  
**Date :** 17-03-2026  
**JC NO :** PRLWSJCB26 1002  
**JC Date :** 17-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5038DLCA002651  
**Model No :** 5038 D PD  
**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	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	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
8	21M7261	73181500	SCREW. CR PAN HEAD. M	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
9	R140971	87089900	LUG. SEALING 30	1.00			17.00	14.41	1.30	9.0	1.30	9.0	0.00	0.0	17.00
<b>Spares Total</b>				<b>12</b>				<b>4,508.46</b>	<b>405.77</b>			<b>405.77</b>		<b>0.00</b>	<b>5,320.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>381.36</b>	<b>34.32</b>			<b>34.32</b>		<b>0.00</b>	<b>450.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>4,889.83</b>	<b>440.09</b>			<b>440.09</b>		<b>0.00</b>	<b>5,770.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Seven Hundred and Seventy Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,320.00  
**Lab.Charges :** 450.00  
**Round Off :** 0.00  
**Total :** 5,770.00

This is Computer Generated Invoice Signature not Required