

# 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 :**  
**C.Name :** SRIPATHI RANJITH  
S/o or W/o : MOGILI  
# H.No. 1-38,BHAGIRTHIPET  
REGONDA  
JAYASHANKAR  
Telangana

**Bill No. :** PRL-JI-27 4  
**Date :** 02-04-2026  
**JC NO :** PRLWSJCB27 9  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No. :** 1PY5210EESG026417  
**Model No :** 5210 4WD GEAR PRO  
**Reg No :**

-506345  
PH: 9542462716

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ33026	84818030	CONTROL VALVE, SCV	0.00	1		7,871.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	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
5	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	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
<b>Spares Total</b>				<b>7</b>	<b>1</b>			<b>3,536.44</b>	<b>318.28</b>			<b>318.28</b>		<b>0.00</b>	<b>4,173.00</b>
<b>Services</b>															
1	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Transmission Oil filter Replacement HSN Code :998719					1	100.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Wty- Control valve/Hitch block 5c rockshaft HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>1.00</b>	<b>2.00</b>		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>3,536.43</b>	<b>318.28</b>			<b>318.28</b>		<b>0.00</b>	<b>4,173.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,173.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 4,173.00

This is Computer Generated Invoice Signature not Required