

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Near Police Station, Jagityal Road, Raikal, Dist: Jagityal, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> DYAVALLA GANGARAJU S/o or W/o : LAXMAN #1-34, KOTHAPETA RAIKAL JAGTIAL Telangana	<b>Bill No. :</b> RKL-JI-27 25 <b>Date :</b> 09-04-2026 <b>JC NO :</b> RKLWSJCB27 20 <b>JC Date :</b> 09-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5042DCSC044159 <b>Model No :</b> 5042 LPY <b>Reg No :</b>
-505460 PH: 8019581096	

**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	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
3	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
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
9	SJ11514	87089900	HANDRAIL. FENDER RAIL	2.00			672.00	1,280.00	32.00	2.5	32.00	2.5	0.00	0.0	1,344.00
10	RE280697	70091090	REAR VIEW MIRROR. EXT	1.00			411.00	348.31	31.35	9.0	31.35	9.0	0.00	0.0	411.00
<b>Spares Total</b>				<b>12</b>				<b>7,088.46</b>	<b>554.77</b>			<b>554.77</b>		<b>0.00</b>	<b>8,198.00</b>
<b>Services</b>															
1	5th 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	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>0.00</b>	0.00	2.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>7,088.47</b>	<b>554.77</b>			<b>554.77</b>		<b>0.00</b>	<b>8,198.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,198.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 8,198.00

This is Computer Generated Invoice Signature not Required