

# 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

**C.Code :** 20728  
**C.Name :** BURRI GANGA RAJU  
S/o or W/o : GANGARAM  
# 12-81. CHAKALI WADA . VILL: ALLIPUR  
MDL: RAIKAL  
JAGITYAL -505460  
Telangana PH: 7032927050

**Bill No. :** RKL-JI-27 47  
**Date :** 13-04-2026  
**JC NO :** RKLWSJCB27 33  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DLHA016636  
**Model No :** 5042 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	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	19M7786	73181500	SCREW. FLANGED. METR	1.00			22.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
8	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
<b>Spares Total</b>				<b>9</b>				<b>2,855.92</b>	<b>257.04</b>			<b>257.04</b>		<b>0.00</b>	<b>3,370.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
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>1.00</b>	<b>0.00</b>	<b>1.00</b>		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>3,152.53</b>	<b>283.73</b>			<b>283.73</b>		<b>0.00</b>	<b>3,720.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,370.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 3,720.00

This is Computer Generated Invoice Signature not Required