

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 41473  
**C.Name :** NIMMALA AJAY  
 S/o or W/o : SRINIVAS  
 # 1-72, SARDAPUR  
 SIRICILLA  
 RAJANNA  
 Telangana

-505301  
 PH: 7997080034

**Bill No. :** SRC-JI-26 4216  
**Date :** 13-03-2026  
**JC NO :** SRCFSJCB26 2549  
**JC Date :** 13-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5039DLMA011781  
**Model No :** 5039 D LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	MPPY10094	87089900	PRODUCT IMPROVEMEN	0.00	1		1,479.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	PYS10345	35061000	ADHESIVE, PLEXUS MA 8	0.00			2,124.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	PYS10347	38140010	PRECLEANER, ITW M CLE	0.00			385.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
10	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
<b>Spares Total</b>				<b>9</b>	<b>1</b>			<b>3,678.80</b>	<b>331.10</b>			<b>331.10</b>		<b>0.00</b>	<b>4,341.00</b>
<b>Services</b>															
<b>Service Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>8</b>				<b>3,678.80</b>	<b>331.10</b>		<b>331.10</b>		<b>0.00</b>		<b>4,341.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,341.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 4,341.00

This is Computer Generated Invoice Signature not Required