

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 : 38126
C.Name : ULANDULA KANUKAVVA
S/o or W/o : LINGAIAH
1-61/1, ANKIREDDY PALLY
THANGALLAPALLI
RAJANNA -505402
Telangana PH: 8074084247

Bill No. : SRC-JI-26 4222
Date : 14-03-2026
JC NO : SRCCSJC26 411
JC Date : 14-Mar-26 12:00:00 AM
Chassis No : 1VY5310ELMA014360
Model No : 5310 4 WD GEAR PRO
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	19M8318	73181500	SCREW. FLANGED. METR	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	R276703	87089900	TANK. TANK. COOLANT O	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
9	RE219894	87089900	HYDRAULIC HOSE	1.00			1,058.00	1,007.62	25.19	2.5	25.19	2.5	0.00	0.0	1,058.00
Spares Total				11				4,707.62	358.19		358.19		0.00		5,424.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Lower Link Pin Replacement-5E HSN Code :998719			1			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Service Total				2.00	0.00	0.00		330.51	29.74		29.74		0.00		390.00
Grand Total :				13				5,038.12	387.93		387.93		0.00		5,814.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Fourteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,424.00
Lab.Charges : 390.00
Round Off : 0.00
Total : 5,814.00

This is Computer Generated Invoice Signature not Required