

# 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 :** 35090  
**C.Name :** ASINIPATHRI SUNANDA  
S/o or W/o : ASINIPATHRI PRAKASHAM  
H.NO:4-41/12. CHANDURTHI  
CHANDURTHI  
RAJANNA SIRICILLA  
Telangana PH: 9848141762

**Bill No. :** SRC-JI-27 173  
**Date :** 15-04-2026  
**JC NO :** SRCFSJCB27 134  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5075EVLA091994  
**Model No :** 5075 E.  
**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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
8	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
<b>Spares Total</b>				<b>9</b>				<b>6,350.84</b>	<b>571.58</b>		<b>571.58</b>		<b>0.00</b>		<b>7,494.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Coolant Hoses-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
3	Coolant Reservoir Tank-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>508.48</b>	<b>45.76</b>		<b>45.76</b>		<b>0.00</b>		<b>600.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>6,859.32</b>	<b>617.34</b>		<b>617.34</b>		<b>0.00</b>		<b>8,094.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand and Ninety Four Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 7,494.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 8,094.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required