

# 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 :** 13630  
**C.Name :** TEJAVAT DEVENDER NAYAK  
 S/o or W/o : RAJ NAYAK  
 NAMAPUR  
 MUSTHABAD  
 RAJANNA SIRICILLA -505404  
 Telangana PH: 9704790082

**Bill No. :** SRC-JI-27 91  
**Date :** 09-04-2026  
**JC NO :** SRCFSJCB27 47  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5055EJEA027751-HO  
**Model No :** 5055 E TSS  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R189303	40094200	HOSE. RETURN	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
2	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
3	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
4	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
5	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
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
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
<b>Spares Total</b>				<b>9</b>				<b>19,116.10</b>	<b>1,720.45</b>			<b>1,720.45</b>		<b>0.00</b>	<b>22,557.00</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	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
3	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>762.71</b>	<b>68.64</b>			<b>68.64</b>		<b>0.00</b>	<b>900.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>19,878.81</b>	<b>1,789.09</b>			<b>1,789.09</b>		<b>0.00</b>	<b>23,457.00</b>

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 CIN-U34103TG2013PTC089369

**Rupees :** Twenty Three Thousand Four Hundred and Fifty Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 22,557.00  
**Lab.Charges :** 900.00  
**Round Off :** 0.00  
**Total :** 23,457.00

This is Computer Generated Invoice Signature not Required