

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144

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

## JOB CARD GST INVOICE

**C.Code :** 45989  
**C.Name :** VADLAKONDA RANJITH KUMAR  
 S/o or W/o : YADAGIRI  
 #4-100,KRISHNAJIGUDEM  
 CHILPUR  
 JANGOAN -506301  
 Telangana PH: 7732012002

**Bill No. :** STG-JI-27 8  
**Date :** 04/04/2026  
**JC NO :** STGFSJCB27 1  
**JC Date :** 02/04/2026 00:00:00  
**Chassis No :** 1PY5075ETMA608141  
**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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
2	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
3	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
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	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
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
9	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
<b>Spares Total</b>				<b>11</b>				<b>6,936.44</b>	<b>624.28</b>		<b>624.28</b>		<b>0.00</b>		<b>8,185.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD) - Oil Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	Air intake hose pipe/ Air Cleaner / Elbow each- 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>4.00</b>	0.00	0.00		<b>889.83</b>	<b>80.08</b>		<b>80.08</b>		<b>0.00</b>		<b>1,050.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>7,826.27</b>	<b>704.36</b>		<b>704.36</b>		<b>0.00</b>		<b>9,235.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Nine Thousand Two Hundred and Thirty Five Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,185.00  
**Lab.Charges :** 1,050.00  
**Round Off :** 0.00  
**Total :** 9,235.00

This is Computer Generated Invoice Signature not Required