

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :** 34195  
**C.Name :** BHOOKYA SANTHAMMA  
 S/o or W/o : KISHAN  
 H.NO:10-31.KADAVENDI  
 DEVARUPPULA  
 JANGAON  
 Telangana

-.....  
 PH: 9182542194

**Bill No. :** TRG-JI-27 51  
**Date :** 10-04-2026  
**JC NO :** TRGCSJCB27 8  
**JC Date :** 10-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EALA049001  
**Model No :** 5310 TSS JD LINK.  
**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	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
4	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
5	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	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>10</b>				<b>5,466.96</b>	<b>492.02</b>		<b>492.02</b>		<b>0.00</b>		<b>6,451.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Actual filters Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Thermostat Replacement-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>762.71</b>	<b>68.63</b>		<b>68.63</b>		<b>0.00</b>		<b>900.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>6,229.65</b>	<b>560.65</b>		<b>560.65</b>		<b>0.00</b>		<b>7,351.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,451.00  
**Lab.Charges :** 900.00  
**Round Off :** 0.00  
**Total :** 7,351.00

This is Computer Generated Invoice Signature not Required