

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 47625  
**C.Name :** AVULA SOMAIAH  
S/o or W/o : AVULA NARAYANA  
# 3 - 69 , CHITYAL  
PEDDAVANGARA  
MAHABUBABAD  
Telangana  
-506318  
PH: 8002595479

**Bill No. :** TRR-JI-26 2991  
**Date :** 07-03-2026  
**JC NO :** TRRCSJCB26 344  
**JC Date :** 07-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DEPA023100  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
2	R246349	73182200	SHIM. SHIM. 0.3 MM THIC	4.00			29.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
3	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
4	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
5	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
6	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
7	SJ42801	84219900	Breather, BREATHER, ASS	1.00			168.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
<b>Spares Total</b>				<b>14</b>				<b>15,714.40</b>	<b>1,414.30</b>		<b>1,414.30</b>		<b>0.00</b>		<b>18,543.00</b>
<b>Services</b>															
1	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
2	Fuel Sender-5D 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>2.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>		<b>45.76</b>		<b>0.00</b>		<b>600.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>16,222.87</b>	<b>1,460.06</b>		<b>1,460.06</b>		<b>0.00</b>		<b>19,143.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,543.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 19,143.00

This is Computer Generated Invoice Signature not Required