

# 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 :** 42291  
**C.Name :** KARRA DEVENDAR REDDY  
S/o or W/o : S/O:MOHAN REDDY  
#2-27/3,KONDURU  
RAYAPARTHY  
WARANGAL  
Telangana

**Bill No. :** TRR-JI-26 3046  
**Date :** 13-03-2026  
**JC NO :** TRRCSJCB26 352  
**JC Date :** 13-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5042DCMA032762  
**Model No :** 5042 LPY  
**Reg No :**

-506314  
PH: 7989943853

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	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
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	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
9	R140587	73182910	CIRCLIP RS D6	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Spares Total</b>				<b>11</b>				<b>3,375.42</b>	<b>303.79</b>		<b>303.79</b>		<b>0.00</b>		<b>3,983.00</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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>3,672.02</b>	<b>330.48</b>		<b>330.48</b>		<b>0.00</b>		<b>4,333.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,983.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 4,333.00

This is Computer Generated Invoice Signature not Required