

# 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

## JOBCARD GST INVOICE

**C.Code :** 37012  
**C.Name :** GUGULOTH NARSIMHA  
 S/o or W/o : GUGULOTH KIMA  
 H.NO. 1-169, GURTHURTHANDA  
 MULUGU  
 JAYASHANKAR  
 Telangana

-506349

PH: 7661052898

**Bill No. :** TRR-JI-27 1769  
**Date :** 08-09-2026  
**JC NO :** TRRCSJCB27 160  
**JC Date :** 05-Sep-26 12:00:00 AM  
**Chassis No :** 1PY5310EALA053257  
**Model No :** 5310 TSS RPTO. GEAR PRO  
**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        |      |      | 4,995.00  | 4,233.05        | 380.97        | 9.0 | 380.97        | 9.0 | 0.00        | 0.0 | 4,995.00        |
| 2                    | RE507204                        | 84212300 | OIL FILTER            | 1.00        |      |      | 446.00    | 377.97          | 34.02         | 9.0 | 34.02         | 9.0 | 0.00        | 0.0 | 446.00          |
| 3                    | R120247                         | 73182200 | RING. WASHER          | 1.00        |      |      | 30.00     | 25.42           | 2.29          | 9.0 | 2.29          | 9.0 | 0.00        | 0.0 | 30.00           |
| 4                    | SU29300                         | 84219900 | FILTER ELEMENT. PRIMA | 1.00        |      |      | 1,204.00  | 1,020.34        | 91.83         | 9.0 | 91.83         | 9.0 | 0.00        | 0.0 | 1,204.00        |
| <b>Spares Total</b>  |                                 |          |                       | <b>4</b>    |      |      |           | <b>5,656.78</b> | <b>509.11</b> |     | <b>509.11</b> |     | <b>0.00</b> |     | <b>6,675.00</b> |
| <b>Services</b>      |                                 |          |                       |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | Fan Belt-5E<br>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>1.00</b> | 0.00 | 0.00 |           | <b>127.12</b>   | <b>11.44</b>  |     | <b>11.44</b>  |     | <b>0.00</b> |     | <b>150.00</b>   |
| <b>Grand Total :</b> |                                 |          |                       | <b>5</b>    |      |      |           | <b>5,783.90</b> | <b>520.55</b> |     | <b>520.55</b> |     | <b>0.00</b> |     | <b>6,825.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand Eight Hundred and Twenty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,675.00  
**Lab.Charges :** 150.00  
**Round Off :** 0.00  
**Total :** 6,825.00

This is Computer Generated Invoice Signature not Required