

# 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 :** 51495  
**C.Name :** GUGULOTHU RANI  
 S/o or W/o : W/O:RAVI  
 #7-12,GK THANDA(AMMAPURAM)  
 THORRUR  
 MAHABUBABAD -506163  
 Telangana PH: 8897021854

**Bill No. :** TRR-JI-27 78  
**Date :** 10-04-2026  
**JC NO :** TRRCSJCB27 7  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5105DLRF029182  
**Model No :** 5105D 4WD  
**Reg No :**

**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	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	
8	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00	
9	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
10	57M8163	87089900	MINIATURE BLADE ELECT	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00	
11	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00	
<b>Spares Total</b>				<b>11</b>				<b>3,574.56</b>	<b>321.72</b>			<b>321.72</b>		<b>0.00</b>		<b>4,218.00</b>
<b>Services</b>																
1	7th Freeb Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>3,574.56</b>	<b>321.72</b>			<b>321.72</b>		<b>0.00</b>		<b>4,218.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,218.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 4,218.00

This is Computer Generated Invoice Signature not Required