

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 5-90/3, Ground Floor, Warangal road, Wardhannapet, TS 506313.

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

JOB CARD GST INVOICE

C.Code : 32759
C.Name : GUGULOTHU RAVI
 S/o or W/o : S/O:CHAKRU
 1-72.SADHYA THANDA ROLLAKAL
 PARVATHAGIRI
 WARANGAL RURAL
 Telangana

Bill No. : WDP-JI-26 1815
Date : 12-03-2026
JC NO : WDPFJCB26 1079
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1VY5105DVLA015200
Model No : 5105D 4WD.
Reg No :

-.....
 PH: 9908763068

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	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	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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00	
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
9	15H558	73269099	FITTING. PIPE PLUG	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
10	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
Spares Total				10				5,098.30	458.85			458.85		0.00		6,016.00
Services																
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	General Service (Front Axle MFWD) - Oil Change-5D			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00		650.00
Grand Total :				12				5,649.15	508.42			508.42		0.00		6,666.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Six Hundred and Sixty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,016.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 6,666.00

This is Computer Generated Invoice Signature not Required