

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 : 45674
C.Name : PULI MOUNIKA REDDY
 S/o or W/o : INDRAKARAN REDDY
 #6-12, SRIRAMPUR
 KALVASRIRAMPUR
 PEDDAPALLI
 Telangana
 -505153
 PH: 6303414835

Bill No. : WDP-JI-26 1840
Date : 17-03-2026
JC NO : WDPWSJCB26 508
JC Date : 17-Mar-26 12:00:00 AM
Chassis No : 1PY5075ETMA609628
Model No : 5075 E.
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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00
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	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
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	SJ16221	84213920	Air Cleaner. ASSEMBLY 7 I	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
Spares Total				8				6,379.66	574.17			574.17		0.00	7,528.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Air Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00	350.00
Grand Total :				9				6,676.26	600.86			600.86		0.00	7,878.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Eight Hundred and Seventy Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,528.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 7,878.00

This is Computer Generated Invoice Signature not Required