

# 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 :** 39852  
**C.Name :** NANDANA BOINA SAMPATH  
 S/o or W/o : VENKATAIAH  
 #4-44, BAIRANPALLI  
 MADDUR  
 SIDDIPET  
 Telangana  
 PH: 9849341414

**Bill No. :** WDP-JI-27 61  
**Date :** 11-04-2026  
**JC NO :** WDPFJCB27 25  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5105DPMA028007  
**Model No :** 5105 D.  
**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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	SU32409	73181500	CAP SCREW. SOCKET HE	3.00			13.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
8	R184730	73209090	SPRING	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	R180276	73181500	INSERT. SCREW FASTEX	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
<b>Spares Total</b>				<b>15</b>				<b>3,722.04</b>	<b>334.98</b>		<b>334.98</b>		<b>0.00</b>		<b>4,392.00</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>16</b>				<b>4,018.62</b>	<b>361.67</b>		<b>361.67</b>		<b>0.00</b>		<b>4,742.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,392.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 4,742.00

This is Computer Generated Invoice Signature not Required