

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 34702  
**C.Name :** CHALLA BHUPAL REDDY  
S/o or W/o : S/O:SRINIVAS REDDY  
2-151.PEGADAPALLE  
HASANPARTHY  
WARANGAL URBAN  
Telangana  
PH: 9959036077

**Bill No. :** WRG-JI-27 140  
**Date :** 14-04-2026  
**JC NO :** WRGFJCB27 120  
**JC Date :** 11-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405ECLA003150  
**Model No :** 5405 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	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
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	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
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	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
<b>Spares Total</b>				<b>8</b>				<b>4,256.78</b>	<b>383.11</b>			<b>383.11</b>		<b>0.00</b>	<b>5,023.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter, Oil 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>9</b>				<b>4,553.38</b>	<b>409.80</b>			<b>409.80</b>		<b>0.00</b>	<b>5,373.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Three Hundred and Seventy Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,023.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 5,373.00

This is Computer Generated Invoice Signature not Required