

# 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 :** 37347  
**C.Name :** MANTHURTHI VASANTHA RAO  
S/o or W/o : S/O:AILAI AH  
2-11,KOTHAPALLY  
KAZIPET  
WARANGAL URBAN -506003  
Telangana PH: 9948296860

**Bill No. :** WRG-JI-27 46  
**Date :** 09-04-2026  
**JC NO :** WRGFSJCB27 35  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5075EPLA093805  
**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	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	3.00			2,102.00	5,344.07	480.97	9.0	480.97	9.0	0.00	0.0	6,306.00
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
9	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
10	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
11	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
12	SU26107	39269099	KNOB. GEARSHIFT AND R	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
13	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
14	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
15	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
16	R138332	73182910	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
17	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
18	R206121	73181500	BOLT. SHOULDER	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
19	R109305	87089900	Bushing. BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
<b>Spares Total</b>				<b>23</b>				<b>13,234.74</b>	<b>1,191.13</b>			<b>1,191.13</b>		<b>0.00</b>	<b>15,617.00</b>
<b>Services</b>															
1	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>423.73</b>	<b>38.14</b>			<b>38.14</b>		<b>0.00</b>	<b>500.00</b>
<b>Grand Total :</b>				<b>24</b>				<b>13,658.47</b>	<b>1,229.27</b>			<b>1,229.27</b>		<b>0.00</b>	<b>16,117.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Sixteen Thousand One Hundred and Seventeen Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,617.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 16,117.00

This is Computer Generated Invoice Signature not Required