

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOB CARD GST INVOICE

C.Code : 22844
C.Name : CHERUKU MALLAIAH
 S/o or W/o : RAJAMALLU
 8-77/1 JAINA
 DHARMAPURI
 JAGITIAL
 Telangana

-505425
 PH: 9949773623

Bill No. : DMP-JI-27 60
Date : 11-04-2026
JC NO : DMPWSJCB27 27
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1PY5105DTHA002498
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	T21706	84829119	BALL. BALL	2.00			194.00	328.81	29.59	9.0	29.59	9.0	0.00	0.0	388.00
2	RE274974	85122010	Lamp. LAMP. TAIL LH	1.00			644.00	545.76	49.12	9.0	49.12	9.0	0.00	0.0	644.00
3	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
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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	11M7023	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
11	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
12	RE271149	85365090	SWITCH. BRAKE LIGHT S	1.00			269.00	227.97	20.52	9.0	20.52	9.0	0.00	0.0	269.00
13	R94067	73182990	PIN FASTENER. CLEVIS	2.00			58.00	98.31	8.85	9.0	8.85	9.0	0.00	0.0	116.00
Spares Total				18				4,049.14	364.43			364.43		0.00	4,778.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Light Switch/Horn /Switches / Sensors each-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		466.10	41.94			41.94		0.00	550.00
Grand Total :				20				4,515.24	406.37			406.37		0.00	5,328.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,778.00
Lab.Charges : 550.00
Round Off : 0.00
Total : 5,328.00

This is Computer Generated Invoice Signature not Required