

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code :

C.Name : THATI RAMESH
S/o or W/o : SARAI AH
H.NO. 4-1/2, MALLYALA
ETURNAGARAM
MULUGU -506165
Telangana

PH: 7382432262

Bill No. : ETR-JI-26 1048

Date : 24-02-2026

JC NO : ETRWSJC826 299

JC Date : 23-02-2026 00:00:00

Chassis No : 1VY5105DCSG053514

Model No : 5105D 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	SU289671	73181500	SCREW. SCREW. HEX HE	8.00			24.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
2	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
3	R140755	73181500	BOLT. L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
7	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
8	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
9	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
10	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
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
12	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
13	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
14	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
Spares Total				23				4,340.68	390.66		390.66		0.00		5,122.00
Services															
1	3rd Free Maintenance	HSN Code :998719				1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Gear Box overhauling (major) AA	HSN Code :998719				1	840.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				25				4,340.66	390.66		390.66		0.00		5,122.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand One Hundred and Twenty Two Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,122.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 5,122.00

This is Computer Generated Invoice Signature not Required