

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

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

JOB CARD GST INVOICE

C.Code :

C.Name : TEJAVATH RAGYA
S/o or W/o : CHANDRU
TALLAPOSAPALLY
MAHABUBABAD
MAHABUBABAD
Telangana

-506101

PH: 6301960820

Bill No. : MBB-JI-26 3093

Date : 11-03-2026

JC NO : MBBWSJCB26 1112

JC Date : 11-Mar-26 12:00:00 AM

Chassis No : 1VY5210EVPJ015822

Model No : 5210 SCV GEAR PRO.

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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	R120540	73182990	PIN	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
9	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
10	APIAR60372	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	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
Spares Total				12				4,721.18	424.91		424.91		0.00		5,571.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				13				5,017.79	451.60		451.60		0.00		5,921.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Nine Hundred and Twenty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,571.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 5,921.00

This is Computer Generated Invoice Signature not Required