

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 : 52718
C.Name : ALEMSHETTI VENKANNA
 S/o or W/o : RAMAIAH
 #,3-66,RANGASHAIPETA,nadiwada
 MAHABUBABAD
 MAHABUBABAD -506101
 Telangana PH: 9666198426

Bill No. : MBB-JI-27 168
Date : 15-04-2026
JC NO : MBBF5JC627 117
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1VY5042DLRH027249
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
9	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
10	SJ11514	87089900	HANDRAIL. FENDER RAIL	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00
Spares Total				14				4,330.44	352.78			352.78		0.00	5,036.00
Services															
1	PIP 26VY130 - 5D/5E Improper Shutoff Sequence Update - Mandatory Safety				1		270.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	7th Freeb Maintenance HSN Code :998719					1	350.00	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 :				16				4,330.42	352.78			352.78		0.00	5,036.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Thirty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,036.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,036.00

This is Computer Generated Invoice Signature not Required