

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 : RAJABOINA VENAKTESHWARLU

S/o or W/o : SRINU

NADIWADA

NADIWADA

MAHABUBABAD

Telangana

-506101

PH: 9949533502

Bill No. : MBB-JI-27 95

Date : 08-04-2026

JC NO : MBBCSJC27 1

JC Date : 08-Apr-26 12:00:00 AM

Chassis No : 1PY5038DJA008378

Model No : 5038 D PD

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	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
11	PY10851	27101990	ENGINE OIL. (1L)	2.00			409.00	693.22	62.39	9.0	62.39	9.0	0.00	0.0	818.00
12	RE260617	87089900	FILLER CAP. FILLER CAP.	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
Spares Total				14				4,994.06	449.47			449.47		0.00	5,893.00
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
Service Total				1.00	0.00	0.00		296.61	26.69			26.69		0.00	350.00
Grand Total :				15				5,290.66	476.16			476.16		0.00	6,243.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Two Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,893.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 6,243.00

This is Computer Generated Invoice Signature not Required