

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:4-29/3- Bellampally Road, Mancherla, TELANGANA, INDIA

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

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

## JOB CARD GST INVOICE

**C.Code :** 50888  
**C.Name :** THIPPANI KOTESH  
 S/o or W/o : THIPPANI POCHAI AH  
 #2-113,GUDIPET,NAMNUR  
 HAJIPUR  
 MANCHERIAL -504207  
 Telangana PH: 8106187582

**Bill No. :** MNC-JI-26 1120  
**Date :** 17-02-2026  
**JC NO :** MNCFSJCB26 597  
**JC Date :** 17-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5045DKRC083716  
**Model No :** 5045 D (14.9 \*28)  
**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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	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
4	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
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R515095	84099990	Push Rod	6.00			69.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
8	19M8162	73181500	SCREW. FLANGED. METR	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
9	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
11	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
12	R140070	73079990	FITTING. STRAIGHT GRE	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
<b>Spares Total</b>				<b>18</b>				<b>4,118.62</b>	<b>370.69</b>			<b>370.69</b>		<b>0.00</b>	<b>4,860.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>254.24</b>	<b>22.88</b>			<b>22.88</b>		<b>0.00</b>	<b>300.00</b>
<b>Grand Total :</b>				<b>19</b>				<b>4,372.87</b>	<b>393.57</b>			<b>393.57</b>		<b>0.00</b>	<b>5,160.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand One Hundred and Sixty Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 4,860.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 5,160.00

This is Computer Generated Invoice Signature not Required