

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:1-237/1L- Bellampally Road, Mancherla, TELANGANA, INDIA

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

JOB CARD GST INVOICE

C.Code : 50426
C.Name : PENCHALA AMURTHA
 S/o or W/o : RAJALINGU
 H NO:1-62,PONNARAM
 MANDHAMARRI
 MANCHERIAL
 Telangana

-504216
 PH: 9849849896

Bill No. : MNC-JI-26 1205
Date : 07-03-2026
JC NO : MNCFSJCB26 649
JC Date : 04-Mar-26 12:00:00 AM
Chassis No : 1PY5050DHPK053611
Model No : 5050D 4WD SCV RPTO (16.9*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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
4	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	
5	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00	
6	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00	
7	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
8	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00	
9	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00	
10	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			3,770.00	3,590.48	89.76	2.5	89.76	2.5	0.00	0.0	3,770.00	
Spares Total				15				13,078.10	640.45			640.45		0.00		14,359.00
Services																
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00	
2	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	
3	Fan Belt-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00	
Service Total				3.00	0.00	0.00		2118.65	190.67			190.67		0.00		2,500.00
Grand Total :				18				15,196.77	831.12			831.12		0.00		16,859.00

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 CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Eight Hundred and Fifty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,359.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 16,859.00

This is Computer Generated Invoice Signature not Required