

# 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, Mancherial, TELANGANA, INDIA

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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MARAM SATHYANARAYANA 42661/A  
 S/o or W/o : POSHAM  
 2-58, THIMMAPUR  
 MANDAMARRY  
 MANCHERIAL  
 Telangana

-504209

PH: 9949622069

**Bill No. :** MNC-JI-26 1214  
**Date :** 11-03-2026  
**JC NO :** MNCCSJCB26 230  
**JC Date :** 11-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5039DPMA014564  
**Model No :** 5039 D  
**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	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	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
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	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
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	PY0161	27101990	TRANSMISSION OIL (209L	5.00			388.00	1,644.07	147.97	9.0	147.97	9.0	0.00	0.0	1,940.00
12	SJ42580	84212900	Filler Cap, FUEL TANK, LO	1.00			506.00	428.81	38.59	9.0	38.59	9.0	0.00	0.0	506.00
<b>Spares Total</b>				<b>19</b>				<b>6,183.04</b>	<b>556.48</b>			<b>556.48</b>		<b>0.00</b>	<b>7,296.00</b>
<b>Services</b>															
1	Center Pin / Bush-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>508.47</b>	<b>45.76</b>			<b>45.76</b>		<b>0.00</b>	<b>600.00</b>
<b>Grand Total :</b>				<b>20</b>				<b>6,691.50</b>	<b>602.24</b>			<b>602.24</b>		<b>0.00</b>	<b>7,896.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Eight Hundred and Ninety Six Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,296.00  
**Lab.Charges :** 600.00  
**Round Off :** 0.00  
**Total :** 7,896.00

This is Computer Generated Invoice Signature not Required