

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 : 50691
C.Name : PANDRAM LACHU
 S/o or W/o : PANDRAM GANGU
 H NO:6-22/1,TUDUM GUDA,SONAPUR
 KASIPET
 MANCHERIAL -504218
 Telangana PH: 7032467990

Bill No. : MNC-JI-26 1222
Date : 12-03-2026
JC NO : MNCCSJCB26 239
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5050DARC056213
Model No : 5050D 4 WD
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	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
8	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
9	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
10	R182773	73209090	EXTENSION SPRING	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Spares Total				12				18,699.14	1,682.93			1,682.93		0.00	22,065.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				2.00	0.00	0.00		635.59	57.20			57.20		0.00	750.00
Grand Total :				14				19,334.73	1,740.13			1,740.13		0.00	22,815.00

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 CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand Eight Hundred and Fifteen Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,065.00
Lab.Charges : 750.00
Round Off : 0.00
Total : 22,815.00

This is Computer Generated Invoice Signature not Required