

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #5-1-13/3, Near Indian oil Surya bunk, Maripeda, Mahabubabad, TS, 5
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 50425
C.Name : JATOTH DEVENDER
S/o or W/o : BHASHYA
C-14, LAKSHMA THANDA, BAKKA THANDA, JAYAPURAM
NARSIMHULAPET
MAHABUBABAD
Telangana

-506324
PH: 7702690258

Bill No. : MRP-JI-26 976
Date : 09-03-2026
JC NO : MRPWSJCB26 344
JC Date : 09-03-2026 00:00:00
Chassis No : 1PY5042DPPA039209
Model No : 5042 LPY
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	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	SU69776	84831099	SHAFT, SHAFT-(R141313)	1.00			4,233.00	3,587.29	322.86	9.0	322.86	9.0	0.00	0.0	4,233.00
8	R141335	73182200	WASHER	1.00			156.00	132.20	11.90	9.0	11.90	9.0	0.00	0.0	156.00
9	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
10	R182404	87089900	SNAP RING	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
11	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
12	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				15				9,049.98	814.51			814.51		0.00	10,679.00
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
Service Total				1.00	0.00	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				16				10,744.92	967.05			967.05		0.00	12,679.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Six Hundred and Seventy Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,679.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 12,679.00

This is Computer Generated Invoice Signature not Required