

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 : 31967
C.Name : PAGINDLA NARESH
S/o or W/o : PAGINDLA SRINU
C-52. CHILLAMCHERLA
MARIPEDA
MAHABUBABAD
Telangana
PH: 9482389406

Bill No. : MRP-JI-27 11
Date : 04-04-2026
JC NO : MRPFJCB27 11
JC Date : 04-04-2026 00:00:00
Chassis No : 1PY5310EALA046468
Model No : 5310 RPTO JD LINK
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	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
8	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
9	SJ42801	84219900	Breather, BREATHER, ASS	1.00			168.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
10	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
Spares Total				12				6,594.92	593.54		593.54		0.00		7,782.00
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
Service Total				1.00	0.00	0.00		296.61	26.69		26.69		0.00		350.00
Grand Total :				13				6,891.52	620.23		620.23		0.00		8,132.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,782.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 8,132.00

This is Computer Generated Invoice Signature not Required