

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 : 37994
C.Name : BHUKYA KAILA
S/o or W/o : BHUKYA BIKKU
11, ANAKATTA THANDA, THANAMCHERLA
MARIPEDA
MAHABUBABAD
Telangana
-506 315
PH: 6302182037

Bill No. : MRP-JI-27 14
Date : 06-04-2026
JC NO : MRPFJICB27 13
JC Date : 06-04-2026 00:00:00
Chassis No : 1PY5075EPMA099508
Model No : 5075 E.
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	19M8318	73181500	SCREW. FLANGED. METR	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
8	RE271441	87089900	TIE ROD END. 90 DEGREE	2.00			5,825.00	9,872.88	888.56	9.0	888.56	9.0	0.00	0.0	11,650.00
9	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
10	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
11	APIAR6037 2	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
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
Spares Total				15				15,638.96	1,407.52		1,407.52		0.00		18,454.00
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				17,333.89	1,560.06		1,560.06		0.00		20,454.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Four Hundred and Fifty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 18,454.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 20,454.00

This is Computer Generated Invoice Signature not Required