

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 : 31891
C.Name : AKKIREDDY SHARADA
S/o or W/o : W/O: MAHIPAL REDDY
2-39, RAMANUJAPURAM
DANTHALAPALLE
MAHABUBABAD
Telangana
PH: 9441256273

Bill No. : MRP-JI-27 37
Date : 10-04-2026
JC NO : MRPFJCB27 20
JC Date : 09-04-2026 00:00:00
Chassis No : 1VY5310ECLA009750
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	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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
10	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
Spares Total				11				6,706.78	603.61			603.61		0.00	7,914.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		847.46	76.26			76.26		0.00	1,000.00
Grand Total :				14				7,554.23	679.87			679.87		0.00	8,914.00

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Nine Hundred and Fourteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,914.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 8,914.00

This is Computer Generated Invoice Signature not Required