

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 : C.Name : Islavath Cheithya S/o or W/o : Islavath Thanda KHAMMAM KHAMMAM KHAMMAM Telangana	Bill No. : MRP-JI-27 51 Date : 14-04-2026 JC NO : MRPWSJCB27 13 JC Date : 11-04-2026 00:00:00 Chassis No : 1PY5105DHKA011057 Model No : 5105 D Reg No : TS00E2255
-507002 PH: 9908326035	

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	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	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
8	R246349	73182200	SHIM. SHIM. 0.3 MM THIC	3.00			29.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
9	SJ11354	87089200	MUFFLER	1.00			2,536.00	2,415.24	60.38	2.5	60.38	2.5	0.00	0.0	2,536.00
10	14M7298	73181600	NUT. METRIC. HEX FLAN	8.00			4.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	19M7868	73181500	SCREW. FLANGED. METR	5.00			32.00	135.59	12.20	9.0	12.20	9.0	0.00	0.0	160.00
12	19M7867	73181500	SCREW. FLANGED. METR	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
13	SU49015	84841090	GASKET,GASKET,	1.00			57.00	48.31	4.35	9.0	4.35	9.0	0.00	0.0	57.00
14	SU49016	40169340	GASKET	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
15	R140960	73181500	PIN. PIN. HEADED	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
16	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
17	R109171	84329090	CLEVIS	1.00			272.00	259.05	6.48	2.5	6.48	2.5	0.00	0.0	272.00
Spares Total				34				5,975.96	364.02			364.02		0.00	6,704.00
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	Muffler replacement-5D 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 :				37				6,823.43	440.28			440.28		0.00	7,704.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,704.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 7,704.00

This is Computer Generated Invoice Signature not Required