

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : NAMPALLY SHANKAR

S/o or W/o :

LAKKEPURAM

MANTHANI

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Telangana

PH: 9441557187

Bill No. : MTN-JI-26 2226

Date : 10-01-2026

JC NO : MTNWSJCB26 901

JC Date : 10-Jan-26 12:00:00 AM

Chassis No : PY5310S022984

Model No : 5310

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	RE197431	87085000	SPINDLE. LH FRONT AXL	1.00			4,276.00	4,072.38	101.81	2.5	101.81	2.5	0.00	0.0	4,276.00
8	RE73198	87089400	STEERING ARM. LH. ASS	1.00			2,303.00	2,193.33	54.83	2.5	54.83	2.5	0.00	0.0	2,303.00
9	R178402	73182200	WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
10	R197036	73181500	BOLT. M20 X 1.5 X 91	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
11	R197035	87089400	SPACER. BALL JOINT	1.00			110.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00
12	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00
13	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
14	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
15	45M7063	73209090	PIN. SPRING LOCKING	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
	Spares Total			17				11,179.78	592.11		592.11		0.00		12,364.00
	Services														
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Front Hub Greasing / Bearing / Seal - One Side-2WD-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
	Service Total			3.00	0.00	0.00		677.97	61.01		61.01		0.00		800.00
	Grand Total :			20				11,857.76	653.12		653.12		0.00		13,164.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand One Hundred and Sixty Four Only

Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 12,364.00

Lab.Charges : 800.00

Round Off : 0.00

Total : 13,164.00

This is Computer Generated Invoice Signature not Required