

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 34941  
**C.Name :** GOLI SATYANARAYANA REDDY  
S/o or W/o : MALLA REDDY  
4-36.KISTAPUR  
JAIPUR  
MANCHERIAL  
Telangana

**Bill No. :** MTN-JI-26 2629  
**Date :** 12-03-2026  
**JC NO :** MTNWSJCB26 1005  
**JC Date :** 02-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310EVLA050468  
**Model No :** 5310 TSS  
**Reg No :**

-.....  
PH: 9705388833

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
2	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
3	SJ294206	87089900	CLIP. AIR CLEANER COVE	3.00			37.00	94.07	8.47	9.0	8.47	9.0	0.00	0.0	111.00
4	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
5	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
6	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	PY0161	27101990	TRANSMISSION OIL (209L	20.00			388.00	6,576.27	591.86	9.0	591.86	9.0	0.00	0.0	7,760.00
<b>Spares Total</b>				<b>31</b>				<b>9,696.62</b>	<b>872.69</b>		<b>872.69</b>		<b>0.00</b>		<b>11,442.00</b>
<b>Services</b>															
1	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
2	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
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>338.99</b>	<b>30.51</b>		<b>30.51</b>		<b>0.00</b>		<b>400.00</b>
<b>Grand Total :</b>				<b>33</b>				<b>10,035.60</b>	<b>903.20</b>		<b>903.20</b>		<b>0.00</b>		<b>11,842.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,442.00  
**Lab.Charges :** 400.00  
**Round Off :** 0.00  
**Total :** 11,842.00

This is Computer Generated Invoice Signature not Required