

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 :
C.Name : SOMARAPU ODELU-15983/A
S/o or W/o : SOMARAPU
ODEDU
MUTHARAM
PEDDAPALLI
Telangana

Bill No. : MTN-JI-26 2635
Date : 13-03-2026
JC NO : MTNFSJCB26 1221
JC Date : 11-Mar-26 12:00:00 AM
Chassis No. : 1PY5045DVG031385
Model No : 5045 D 4WD LPY
Reg No :

-505184
PH: 6302427967

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	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	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
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
5	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
6	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
7	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
8	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
9	RE545658	87089900	Oil Pan	1.00			1,158.00	981.36	88.32	9.0	88.32	9.0	0.00	0.0	1,158.00
10	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	RE173752	87084000	ARM. MFWD. ASSEMBLY	1.00			140.00	133.33	3.33	2.5	3.33	2.5	0.00	0.0	140.00
12	R113972	87085000	CHOCK BLOCK. CHOCK B	1.00			153.00	145.71	3.64	2.5	3.64	2.5	0.00	0.0	153.00
13	R237705	87084000	STUD. STUD. MFWD	1.00			38.00	36.19	0.90	2.5	0.90	2.5	0.00	0.0	38.00
14	R124938	87089900	PLATE. PLATE	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
15	R124939	73182200	WASHER. 22.5X32X2	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
16	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
17	SJ12595	40169320	SEAL. SEAL. 22X32X7	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
18	SJ38993	40169330	SEAL.38-62-10	1.00			284.00	240.68	21.66	9.0	21.66	9.0	0.00	0.0	284.00
19	34M7216	73209090	PIN. SPRING	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
20	R113969	73209090	COMPRESSION SPRING.	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
21	400R	84829119	BALL. STEEL	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
Spares Total				23				5,661.88	489.06			489.06		0.00	6,640.00
Services															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Aux. Gear Box (Drop Box)-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Front Hub Greasing / Bearing / Seal - One Side-20459719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
Service Total				3.00	0.00	0.00		1016.95	91.52			91.52		0.00	1,200.00
Grand Total :				26				6,678.76	580.58			580.58		0.00	7,840.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,640.00
Lab.Charges : 1,200.00
Round Off : 0.00
Total : 7,840.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice		Signature not Required				