

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 : KONTHAM SRINIVAS
S/o or W/o : LINGAIAH
RAMAKITAPUR
MUTHARAM
PEDDAPALLI
Telangana

-505184
PH: 9398579125

Bill No. : MTN-JI-26 2653

Date : 16-03-2026

JC NO : MTNWSJCB26 1027

JC Date : 14-Mar-26 12:00:00 AM

Chassis No : 1PY5045DVGA032598

Model No : 5045 LPY

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
2	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
3	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
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	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	Bumper Heavy duty	87081010	Bumper Heavy duty	1.00			5,606.00	5,339.05	133.48	2.5	133.48	2.5	0.00	0.0	5,606.00
7	R184730	73209090	SPRING	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	R180276	73181500	INSERT. SCREW FASTEX	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	SU32409	73181500	CAP SCREW. SOCKET HE	2.00			13.00	22.03	1.98	9.0	1.98	9.0	0.00	0.0	26.00
Spares Total				12				9,085.62	470.69			470.69		0.00	10,027.00
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	Hydraulic Hose/Lines-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				2.00	0.00	0.00		423.73	38.13			38.13		0.00	500.00
Grand Total :				14				9,509.39	508.82			508.82		0.00	10,527.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Five Hundred and Twenty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,027.00

Lab.Charges : 500.00

Round Off : 0.00

Total : 10,527.00

This is Computer Generated Invoice Signature not Required