

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 : MISALA NARESH S/o or W/o : VILOCHAVARAM MANTHANI MANTHANI PEDDAPALLI Telangana | Bill No. : MTN-JI-26 2654 Date : 16-03-2026 JC NO : MTNWSJCB26 1031 JC Date : 16-Mar-26 12:00:00 AM Chassis No : 1PY5405ECLA002962 Model No : 5405 4WD Reg No : TS05FG5704 |
| -505184 PH: 7569298748 | |

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|---|----------|------------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | PYS10242 | 27101990 | PLUS-50 Premium Engine | 1.00 | | | 3,984.00 | 3,376.27 | 303.86 | 9.0 | 303.86 | 9.0 | 0.00 | 0.0 | 3,984.00 |
| 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 | SJ294206 | 87089900 | CLIP. AIR CLEANER COVE | 1.00 | | | 37.00 | 31.36 | 2.82 | 9.0 | 2.82 | 9.0 | 0.00 | 0.0 | 37.00 |
| 8 | PY0746 | 38200000 | COOLANT 1 LIT CAN (NE | 1.00 | | | 239.00 | 202.54 | 18.23 | 9.0 | 18.23 | 9.0 | 0.00 | 0.0 | 239.00 |
| 9 | R109374 | 40094200 | HOSE. HOSE | 1.00 | | | 96.00 | 81.36 | 7.32 | 9.0 | 7.32 | 9.0 | 0.00 | 0.0 | 96.00 |
| 10 | SU42861 | 39269099 | CAP. OVERFLOW BOTTLE | 1.00 | | | 29.00 | 24.58 | 2.21 | 9.0 | 2.21 | 9.0 | 0.00 | 0.0 | 29.00 |
| Spares Total | | | | 11 | | | | 4,310.18 | 387.91 | | | 387.91 | | 0.00 | 5,086.00 |
| 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 | Tappet adjustment -5E HSN Code :998719 | | | 1 | | | 250.00 | 211.86 | 19.07 | 9.0 | 19.07 | 9.0 | 0.00 | 0.0 | 250.00 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 508.47 | 45.76 | | | 45.76 | | 0.00 | 600.00 |
| Grand Total : | | | | 13 | | | | 4,818.64 | 433.67 | | | 433.67 | | 0.00 | 5,686.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Six Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,086.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 5,686.00

This is Computer Generated Invoice Signature not Required