

# 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 :** MITTA SADUVALAIAH  
S/o or W/o : CHANDRAIAH  
# 2-30,ARENDA  
MANTHANI  
PEDDAPALLY  
Telangana

-505184  
PH: 9550049504

**Bill No. :** MTN-JI-26 2657

**Date :** 17-03-2026

**JC NO :** MTNWSJCB26 1028

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

**Chassis No :** 1VY5050DTRM080121

**Model No :** 5050D 4WD GEAR PRO V1

**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00	
3	34M7048	73209020	PIN. SPRING	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
4	R139946	87089900	TIE BAND. TIE BAND	18.00			4.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00	
5	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00	
6	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	
<b>Spares Total</b>				<b>24</b>				<b>15,895.78</b>	<b>1,430.61</b>			<b>1,430.61</b>		<b>0.00</b>		<b>18,757.00</b>
<b>Services</b>																
1	Transmission Oil Replacement Through PTO Overhaul & Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
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	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>1694.92</b>	<b>152.55</b>			<b>152.55</b>		<b>0.00</b>		<b>2,000.00</b>
<b>Grand Total :</b>				<b>27</b>				<b>17,590.68</b>	<b>1,583.16</b>			<b>1,583.16</b>		<b>0.00</b>		<b>20,757.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Twenty Thousand Seven Hundred and Fifty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,757.00

**Lab.Charges :** 2,000.00

**Round Off :** 0.00

**Total :** 20,757.00

This is Computer Generated Invoice Signature not Required