

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 : THUMMALA SRIDHAR REDDY (VSE 745)
S/o or W/o : BUCHI REDDY
POWNOOR
JAIPUR
MANCHERIAL
Telangana

-504216
PH: 9848824504

Bill No. : MTN-JI-27 24
Date : 07-04-2026
JC NO : MTNFSJCB27 2
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : PY5310S011456
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
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	RE224171	87089900	OIL LINE. ROCKSHAFT SU	1.00			1,521.00	1,288.98	116.01	9.0	116.01	9.0	0.00	0.0	1,521.00
7	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	R274684	73209090	PIN. SPRING LOCKING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
10	R128357	87089900	PIN. HEADED	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
11	SJ25800	87089900	BRACKET. BRACKET. 1-S	1.00			789.00	668.64	60.18	9.0	60.18	9.0	0.00	0.0	789.00
12	T35233	87089900	KNOB	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
13	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
14	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
Spares Total				15				5,611.00	505.00			505.00		0.00	6,621.00
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	Gear Lever Pin-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
3	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				3.00	0.00	0.00		593.22	53.39			53.39		0.00	700.00
Grand Total :				18				6,204.21	558.39			558.39		0.00	7,321.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Three Hundred and Twenty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,621.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 7,321.00

This is Computer Generated Invoice Signature not Required