

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 : 33878
C.Name : THEEGALA SATYANARAYANA
S/o or W/o : RAJESHWAR RAO
2-13/5. ODEDU
MUTHARAM
PEDDAPALLY
Telangana

Bill No. : MTN-JI-27 46
Date : 08-04-2026
JC NO : MTNCSJCB27 5
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5310ECLA048629
Model No : 5310 4WD
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 | 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 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 4 | 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 |
| 5 | 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 |
| 6 | 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 |
| 7 | SJ11718 | 87089900 | GUARD KIT. GUARD TUBE | 1.00 | | | 278.00 | 235.59 | 21.20 | 9.0 | 21.20 | 9.0 | 0.00 | 0.0 | 278.00 |
| 8 | RE45607 | 87089900 | TUBE. FRONT. ASSEMBLY | 1.00 | | | 355.00 | 300.85 | 27.08 | 9.0 | 27.08 | 9.0 | 0.00 | 0.0 | 355.00 |
| 9 | 34M7036 | 73182910 | PIN. SPRING | 2.00 | | | 10.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| Spares Total | | | | 10 | | | | 4,967.78 | 447.11 | | | 447.11 | | 0.00 | 5,862.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5E | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 296.61 | 26.69 | | | 26.69 | | 0.00 | 350.00 |
| Grand Total : | | | | 11 | | | | 5,264.40 | 473.80 | | | 473.80 | | 0.00 | 6,212.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,862.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 6,212.00

This is Computer Generated Invoice Signature not Required