

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 : 22002
C.Name : MAMINDLAPALLI THIRUPATHI RAO
S/o or W/o : LINGA RAO
3-16. MALLARAM
MALHAR RAO
JAYASHANKAR
Telangana
PH: 8790435586

Bill No. : MTN-JI-27 6
Date : 03-04-2026
JC NO : MTNWSJCB27 5
JC Date : 03-Apr-26 12:00:00 AM
Chassis No : 1PY5105DPHA001403
Model No : 5105 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
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	T21158	73269099	YOKE.ADJUSTABLE	3.00			250.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
7	14H856	73181600	NUT-HX JAM 1/2 UNF2B Z	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
8	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
9	SJ11514	87089900	HANDRAIL. FENDER RAIL	1.00			597.00	568.57	14.21	2.5	14.21	2.5	0.00	0.0	597.00
10	19M7867	73181500	SCREW. FLANGED. METR	4.00			8.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
12	P46402	73182910	RING. E. RETAINING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	R184730	73209090	SPRING	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
14	R180276	73181500	INSERT. SCREW FASTEX	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
15	SU32409	73181500	CAP SCREW. SOCKET HE	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
Spares Total				24				5,151.62	426.69			426.69		0.00	6,005.00
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 :				26				5,575.33	464.82			464.82		0.00	6,505.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,005.00
Lab.Charges : 500.00
Round Off : 0.00
Total : 6,505.00

This is Computer Generated Invoice Signature not Required