

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 46296  
**C.Name :** ALLIKORI MAHESH  
 S/o or W/o : MALLESHAM  
 #7-65/4, AILAPUR  
 KORUTLA  
 JAGTIAL -505330  
 Telangana

PH: 009966682745

**Bill No. :** MTP-JI-26 3078  
**Date :** 24-02-2026  
**JC NO :** MTPCSJCB26 339  
**JC Date :** 20-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5045DANA035008  
**Model No :** 5045 D (14.9\*28)  
**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	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
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	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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
9	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
10	R141214	73181600	NUT. NUT. (KNUCKLE OU	2.00			267.00	452.54	40.73	9.0	40.73	9.0	0.00	0.0	534.00
11	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
<b>Spares Total</b>				<b>14</b>				<b>5,596.58</b>	<b>503.71</b>			<b>503.71</b>		<b>0.00</b>	<b>6,604.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>254.24</b>	<b>22.88</b>			<b>22.88</b>		<b>0.00</b>	<b>300.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>5,850.85</b>	<b>526.59</b>			<b>526.59</b>		<b>0.00</b>	<b>6,904.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 6,604.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 6,904.00

This is Computer Generated Invoice Signature not Required