

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 :
C.Name : RAJENDHAR CHERUKU(OC)
 S/o or W/o : RATHNAGAR
 BHEEMGAL
 NZB
 NZB -505325
 Telangana PH: 9493144034

Bill No. : MTP-JI-26 3103
Date : 25-02-2026
JC NO : MTPFSJCB26 1179
JC Date : 25-Feb-26 12:00:00 AM
Chassis No : PY5310S075299
Model No : 5305 SCV.
Reg No : AP25AG3523

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	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
6	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R212823	73181500	Wheel Bolt. WHEEL BOLT.	8.00			146.00	989.83	89.08	9.0	89.08	9.0	0.00	0.0	1,168.00
9	R224924	73181500	FLANGE NUT. M20X1.5	8.00			53.00	359.32	32.34	9.0	32.34	9.0	0.00	0.0	424.00
10	R227693	73181500	BOLT. ROUND HEAD.SQ N	2.00			61.00	103.39	9.31	9.0	9.31	9.0	0.00	0.0	122.00
11	R140025	73182200	WASHER,SPECIAL	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
12	R140026	73181600	NUT,SPECIAL	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Spares Total				30				5,063.56	455.72			455.72		0.00	5,975.00
Services															
Service Total				0.00	0.00	0.00			0.00			0.00		0.00	0.00
Grand Total :				30				5,063.54	455.72			455.72		0.00	5,975.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,975.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,975.00

This is Computer Generated Invoice Signature not Required