

# 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  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 24140  
**C.Name :** ETTEDI ARUNA  
S/o or W/o : RAJA REDDY  
11-95. VILL: VELLULLA  
MDL: METPALLY  
JAGITYAL  
Telangana

**Bill No. :** MTP-JI-26 3185  
**Date :** 06-03-2026  
**JC NO :** MTPWJSJC26 1554  
**JC Date :** 06-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DVJA003740  
**Model No :** 5042 LVY  
**Reg No :**

-.....  
PH: 9849804197

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
2	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
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	SJ23765	87089200	ELBOW FITTING, WITH HE	1.00			1,063.00	1,012.38	25.31	2.5	25.31	2.5	0.00	0.0	1,063.00
8	14M7296	73181600	NUT. METRIC. HEX FLAN	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
<b>Spares Total</b>				<b>9</b>				<b>3,797.12</b>	<b>275.94</b>		<b>275.94</b>		<b>0.00</b>		<b>4,349.00</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
2	Coolant Reservoir Tank-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>338.99</b>	<b>30.51</b>		<b>30.51</b>		<b>0.00</b>		<b>400.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>4,136.11</b>	<b>306.45</b>		<b>306.45</b>		<b>0.00</b>		<b>4,749.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,349.00  
**Lab.Charges :** 400.00  
**Round Off :** 0.00  
**Total :** 4,749.00

This is Computer Generated Invoice Signature not Required