

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer 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

JOBCARD GST INVOICE

C.Code :
C.Name : ITTEDI THIRUPATHI REDDY(2376/A)
S/o or W/o : CHINNA BHOMMANNA
KOMATIKONDAPUR
IBRAHIMPATNAM
JAGTIAL
Telangana
-505450
PH: 9866782211

Bill No. : MTP-JI-27 2238
Date : 08-09-2026
JC NO : MTPWSJCB27 771
JC Date : 08-Sep-26 12:00:00 AM
Chassis No : PY51048002850
Model No : 5104
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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00	
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00	
4	RE508954	84212300	INSERT FILTER SECONDA	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00	
5	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00	
6	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
7	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00	
8	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
9	19M7868	73181500	SCREW. FLANGED. METR	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00	
	Spares Total			11				5,023.72	452.14			452.14		0.00		5,928.00
	Services															
1	Gear shifter cover r&r - 5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
2	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
	Service Total			2.00	0.00	1.00		550.85	49.57			49.57		0.00		650.00
	Grand Total :			14				5,574.59	501.71			501.71		0.00		6,578.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,928.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 6,578.00

This is Computer Generated Invoice Signature not Required