

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 : MENCHU SRINIVAS(OC)

S/o or W/o : MORTHAD

MORTHAD

NIZAMABAD

MORTHAD

Telangana

-503225

PH: 9912787742

Bill No. : MTP-JI-27 2239

Date : 08-09-2026

JC NO : MTPWSJCB27 772

JC Date : 08-Sep-26 12:00:00 AM

Chassis No : 1PY5042DCHA016429

Model No : 5042 D

Reg No : TS16EN6422

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	HOOD Commando	87089900	Tractor Hood	1.00			4,700.00	4,476.19	111.90	2.5	111.90	2.5	0.00	0.0	4,700.00
2	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
3	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
4	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
5	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
6	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
7	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
8	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
9	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
10	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
Spares Total				14				10,466.02	650.99		650.99		0.00		11,768.00
Services															
1	Hood Camando Fitment HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	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				1.00	0.00	1.00		211.86	19.07		19.07		0.00		250.00
Grand Total :				16				10,677.89	670.06		670.06		0.00		12,018.00

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand and Eighteen Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,768.00

Lab.Charges : 250.00

Round Off : 0.00

Total : 12,018.00

This is Computer Generated Invoice Signature not Required