

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 : 20055
C.Name : PEESU LINGA REDDY
S/o or W/o : MUTHYAPU REDDY
1-139. VILL: MEDIPALLY (W)
MDL: IBRAHIMPATNAM
JAGITYAL
Telangana
-505453
PH: 9440407033

Bill No. : MTP-JI-27 2262
Date : 12-09-2026
JC NO : MTPCSJC827 136
JC Date : 11-Sep-26 12:00:00 AM
Chassis No : 1PY5310ELHA019683
Model No : 5310 TSS
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	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
4	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
5	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	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
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	R515095	84099990	Push Rod	6.00			75.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
9	RE515459	84099990	ROCKER ARM SHAFT. RO	1.00			2,920.00	2,474.58	222.71	9.0	222.71	9.0	0.00	0.0	2,920.00
10	SJ26261	85122010	WATER TRAP. ASSEMBLY	1.00			589.00	499.15	44.92	9.0	44.92	9.0	0.00	0.0	589.00
	Spares Total			16				8,311.02	747.99		747.99		0.00		9,807.00
	Services														
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Engine Push Rod-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
	Service Total			2.00	0.00	0.00		805.08	72.45		72.45		0.00		950.00
	Grand Total :			18				9,116.11	820.44		820.44		0.00		10,757.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Seven Hundred and Fifty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,807.00
Lab.Charges : 950.00
Round Off : 0.00
Total : 10,757.00

This is Computer Generated Invoice Signature not Required