

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 : NOMULA NARENDHAR(OC)

S/o or W/o : RAJANNA

HASAKOTHUR

KAMMARPELLI

NIZAMABAD

Telangana

-503308

PH: 9440220049

Bill No. : MTP-JI-27 2265

Date : 12-09-2026

JC NO : MTPCSJC827 134

JC Date : 11-Sep-26 12:00:00 AM

Chassis No : 1PY5045DTFA027926

Model No : 5045 D 4WD

Reg No : TS16EE8247

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	2.00			3,820.00	6,474.58	582.71	9.0	582.71	9.0	0.00	0.0	7,640.00	
2	RE507204	84212300	OIL FILTER	2.00			446.00	755.93	68.03	9.0	68.03	9.0	0.00	0.0	892.00	
3	RE508953	84212300	INSERT FILTER PRIMARY	2.00			138.00	233.90	21.05	9.0	21.05	9.0	0.00	0.0	276.00	
4	RE508954	84212300	INSERT FILTER SECONDA	2.00			137.00	232.20	20.90	9.0	20.90	9.0	0.00	0.0	274.00	
5	R120247	73182200	RING. WASHER	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00	
6	R140561	87089900	WASHER	4.00			14.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
7	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	
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00	
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00	
10	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00	
11	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00	
	Spares Total			19				10,298.32	926.84			926.84		0.00		12,152.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
	Service Total			1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			20				10,594.91	953.53			953.53		0.00		12,502.00

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Five Hundred and Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,152.00

Lab.Charges : 350.00

Round Off : 0.00

Total : 12,502.00

This is Computer Generated Invoice Signature not Required