

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

JOB CARD GST INVOICE

C.Code : 28835
C.Name : KATIPPELLI MOHAN REDDY
S/o or W/o : MALLAIAH
1-97. KONARAOPET
METPALLY
JAGITYAL
Telangana
PH: 919640545562

Bill No. : MTP-JI-27 29
Date : 07-04-2026
JC NO : MTPWSJCB27 17
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1VY5042DVKA006767
Model No : 5042 LVY
Reg No :

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)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
4	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	SJ10011	87089900	VALVE. FUEL SUPPLY WI	1.00			238.00	226.67	5.67	2.5	5.67	2.5	0.00	0.0	238.00
9	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
10	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
11	R94067	73182990	PIN FASTENER. CLEVIS	4.00			58.00	196.61	17.69	9.0	17.69	9.0	0.00	0.0	232.00
12	R214833	87089900	PLATE. HITCH STABILIZE	1.00			1,274.00	1,079.66	97.17	9.0	97.17	9.0	0.00	0.0	1,274.00
13	R193860	73181500	SCREW. HEX HEAD. SPE	4.00			177.00	600.00	54.00	9.0	54.00	9.0	0.00	0.0	708.00
14	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
15	24M7038	73182200	WASHER. METALLIC. ROU	8.00			6.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00
16	19M7868	73181500	SCREW. FLANGED. METR	8.00			32.00	216.95	19.53	9.0	19.53	9.0	0.00	0.0	256.00
17	SJ11514	87089900	HANDRAIL. FENDER RAIL	2.00			597.00	1,137.14	28.43	2.5	28.43	2.5	0.00	0.0	1,194.00
18	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
Spares Total				40				7,463.80	583.10			583.10		0.00	8,630.00
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
2	Rear wheel rim/wheel center per side-5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
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 :				43				8,014.64	632.67			632.67		0.00	9,280.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Two Hundred and Eighty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,630.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 9,280.00

This is Computer Generated Invoice Signature not Required