

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 :
C.Name : SURKANTI SHIVAKUMAR(OC)
S/o or W/o : KUMAR
AMMAKKAPET
IBRAHIMPATNAM
JAGITYAL
Telangana

-505450
PH: 8099088131

Bill No. : MTP-JI-27 45
Date : 07-04-2026
JC NO : MTPFSJCB27 18
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : PY51048017444
Model No : 5104
Reg No : AP01AA2477

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|-----------|----------|-------------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE45864 | 84212300 | OIL FILTER. FILTER ELEM | 1.00 | | | 1,102.00 | 933.90 | 84.05 | 9.0 | 84.05 | 9.0 | 0.00 | 0.0 | 1,102.00 |
| 2 | PY10850 | 27101990 | ENGINE OIL (8.5L CAN) | 1.00 | | | 3,430.00 | 2,906.78 | 261.61 | 9.0 | 261.61 | 9.0 | 0.00 | 0.0 | 3,430.00 |
| 3 | RE507204 | 84212300 | OIL FILTER | 1.00 | | | 390.00 | 330.51 | 29.75 | 9.0 | 29.75 | 9.0 | 0.00 | 0.0 | 390.00 |
| 4 | 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 |
| 5 | 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 |
| 6 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 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 | R140561 | 87089900 | WASHER | 2.00 | | | 12.00 | 20.34 | 1.83 | 9.0 | 1.83 | 9.0 | 0.00 | 0.0 | 24.00 |
| Spares Total | | | | 9 | | | | 4,490.68 | 404.16 | | | 404.16 | | 0.00 | 5,299.00 |
| Services | | | | | | | | | | | | | | | |
| Service Total | | | | 0.00 | 0.00 | 0.00 | | | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 9 | | | | 4,490.67 | 404.16 | | | 404.16 | | 0.00 | 5,299.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,299.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 5,299.00

This is Computer Generated Invoice Signature not Required