

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 : MANTHENI RAJENDHER(OC)
S/o or W/o : BHUMAIAH
ODDED
MEDIPALLY
JAGTIAL
Telangana

Bill No. : MTP-JI-27 8
Date : 02-04-2026
JC NO : MTPWSJCB27 6
JC Date : 01-Apr-26 12:00:00 AM
Chassis No : 1VY5039DENA014443
Model No : 5039 D
Reg No : AP21G

-505453
PH: 9010908251

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	Hitch	87085000	Hitch	1.00			1,691.00	1,610.48	40.26	2.5	40.26	2.5	0.00	0.0	1,691.00
9	Drawbar Patty	87089900	Drawbar Patty	1.00			1,335.00	1,271.43	31.79	2.5	31.79	2.5	0.00	0.0	1,335.00
10	R265093	40169990	Isolator. FRONT CHIN SEA	1.00			509.00	431.36	38.82	9.0	38.82	9.0	0.00	0.0	509.00
Spares Total				11				6,192.92	370.04			370.04		0.00	6,933.00
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	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		296.61	26.69			26.69		0.00	350.00
Grand Total :				13				6,489.53	396.73			396.73		0.00	7,283.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,933.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 7,283.00

This is Computer Generated Invoice Signature not Required