

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 : 12604
C.Name : GADIKOPPULA CHINNARAJANNA
S/o or W/o : NADIPI RAJANNA
MOGILIPET
MALLAPUR
KARIMNAGAR -505331
Telangana PH: 9703428228

Bill No. : MTP-JI-27 95
Date : 11-04-2026
JC NO : MTPWSJCB27 55
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1PY5042DLEA007057-25
Model No : 5042 D
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			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00	
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	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
7	R140037	40169990	SIGHT PLUG. WINDOW. O	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00	
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
9	21M6070	73181500	SCREW. CR PAN HEAD. M	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00	
Spares Total				10				3,600.84	324.08			324.08		0.00		4,249.00
Services																
1	General Service - Engine Oil, Engine Oil Filter Actual 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 :				12				3,897.45	350.77			350.77		0.00		4,599.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand Five 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 : 4,249.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 4,599.00

This is Computer Generated Invoice Signature not Required