VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 49573
C.Name : M/S M T N BRICKS
S/o or W/o : PROP.MUZAHED KHAN MOHAMMAD
SY NO 26,LONKAKESARAM,KALWACHERLA
RAMAGIRI
PEDDAPALLI -505212
Telangana PH: 9963990969

GSTIN : 36AZYPM7953P1ZY

Bill No. : PDL-JI-27 122
Date : 11-04-2026
JC NO : PDLCSJCB27 2
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5050DCPJ053253
Model No : 5050D SCV
Reg No :

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	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
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	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	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	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
9	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
10	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
			Spares Total	**11**				**6,752.54**	**607.73**		**607.73**		**0.00**		**7,968.00**
			Services												
1	Steering Hoses R&R-5D HSN Code :998719			1			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
2	Fan-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
			Service Total	**2.00**	0.00	0.00		**372.88**	**33.56**		**33.56**		**0.00**		**440.00**
			Grand Total :	**13**				**7,125.41**	**641.29**		**641.29**		**0.00**		**8,408.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Four Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,968.00
Lab.Charges : 440.00
Round Off : 0.00
Total : 8,408.00

This is Computer Generated Invoice Signature not Required