

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS

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

JOB CARD GST INVOICE

C.Code : 15819
C.Name : MOHAMMED RAFI
 S/o or W/o : KAREEM PASHA
 KHANAPUR
 THORRUR
 WARANGAL
 Telangana

Bill No. : TRR-JI-27 80
Date : 10-04-2026
JC NO : TRRCSJCB27 9
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5310EAGA009328
Model No : 5310 SCV
Reg No :

-506163
 PH: 9848308842

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73212	40169330	KIT. STEERING CYLINDER	1.00			2,186.00	1,852.54	166.73	9.0	166.73	9.0	0.00	0.0	2,186.00
2	R213580	87089900	BUSHING. BUSH SPHERIC	1.00			580.00	491.53	44.24	9.0	44.24	9.0	0.00	0.0	580.00
3	R197036	73181500	BOLT. M20 X 1.5 X 91	1.00			493.00	417.80	37.60	9.0	37.60	9.0	0.00	0.0	493.00
4	R197035	87089400	SPACER. BALL JOINT	2.00			110.00	209.52	5.24	2.5	5.24	2.5	0.00	0.0	220.00
5	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
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	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
8	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
9	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
10	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
11	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	57M8163	87089900	MINIATURE BLADE ELECT	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
Spares Total				14				6,535.78	574.61			574.61		0.00	7,685.00
Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- GEN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		381.36	34.32			34.32		0.00	450.00
Grand Total :				16				6,917.15	608.93			608.93		0.00	8,135.00

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 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand One Hundred and Thirty Five Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,685.00
Lab.Charges : 450.00
Round Off : 0.00
Total : 8,135.00

This is Computer Generated Invoice Signature not Required