

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #23-6-73/5, New Shayampet- Hunter Road, Hanmakonda, WARANGAL, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 9652
C.Name : MARTHA KOMURIAIAH
 S/o or W/o : CHANDRAIAH
 #1-98; BAIRANPALLY
 HASANPARTHY
 WRG -506006
 Telangana PH: 9912536346

Bill No. : WRG-JI-26 3119
Date : 21-02-2026
JC NO : WRGFSJCB26 2661
JC Date : 17-Feb-26 12:00:00 AM
Chassis No : PY51048027061
Model No : 5104
Reg No :

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	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	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	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
8	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,102.00	3,562.71	320.64	9.0	320.64	9.0	0.00	0.0	4,204.00
9	R141010	73269099	COVER. MFWD	1.00			314.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
Spares Total				10				7,266.96	654.02		654.02		0.00		8,575.00
Services															
1	PTO shaft/Gear replacement -5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
2	MFWD Pinion Shaft Seal Replacement-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				4.00	0.00	0.00		1271.20	114.41		114.41		0.00		1,500.00
Grand Total :				14				8,538.13	768.43		768.43		0.00		10,075.00

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand and Seventy Five Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,575.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 10,075.00

This is Computer Generated Invoice Signature not Required