

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 34676  
**C.Name :** SAMALA LAXMAN  
S/o or W/o : GANGARAM  
4-71.SHAKALLA  
BUGGARAM  
JAGTIAL  
Telangana

-.....  
PH: 8555875524

**Bill No. :** JGL-JI-26 2988  
**Date :** 07-03-2026  
**JC NO :** JGLFSJCB26 1196  
**JC Date :** 07-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DKLA010315  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	MPPY10094	87089900	PRODUCT IMPROVEMEN	0.00	1		1,479.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	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
3	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	PYS10347	38140010	PRECLEANER, ITW M CLE	0.00			385.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
6	PYS10345	35061000	ADHESIVE, PLEXUS MA 8	0.00			2,124.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Spares Total</b>				<b>4</b>	<b>1</b>			<b>2,585.58</b>	<b>232.71</b>		<b>232.71</b>		<b>0.00</b>		<b>3,051.00</b>
<b>Services</b>															
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	PIP 24VY030 A-G - 5D/5E ULSD Fuel Tank & No Repa				1		484.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>1.00</b>	<b>1.00</b>	<b>0.00</b>		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>5</b>				<b>2,882.20</b>	<b>259.40</b>		<b>259.40</b>		<b>0.00</b>		<b>3,401.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Four Hundred and One Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,051.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 3,401.00

This is Computer Generated Invoice Signature not Required