

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

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

## JOB CARD GST INVOICE

**C.Code :** 33481  
**C.Name :** MEKAPOTHULA MANJULA  
 S/o or W/o : W/O:SRINIVAS REDDY  
 2-6.ALERU  
 NELLIKUDUR  
 MAHABUBABAD  
 Telangana  
 PH: 8008287166

**Bill No. :** MBB-JI-26 3152  
**Date :** 16-03-2026  
**JC NO :** MBBF5JC826 1933  
**JC Date :** 16-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DHLA009321  
**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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
3	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
4	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
5	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
6	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
7	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
8	RE233247	85123010	HORN. DC (EEC APPROV	1.00			303.00	256.78	23.11	9.0	23.11	9.0	0.00	0.0	303.00
9	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
<b>Spares Total</b>				<b>10</b>				<b>3,205.08</b>	<b>288.46</b>		<b>288.46</b>		<b>0.00</b>		<b>3,782.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<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>11</b>				<b>3,501.68</b>	<b>315.15</b>		<b>315.15</b>		<b>0.00</b>		<b>4,132.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,782.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 4,132.00

This is Computer Generated Invoice Signature not Required