

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS

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

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

JOBCARD GST INVOICE

C.Code : 42321
C.Name : MANDAPALLI SRAVANTHI
 S/o or W/o : MANDAPELLI LAXMINARU
 H.NO.5-14/3, ANDUGULAMEDI
 VENKATAPUR
 JAYASHANKAR 506343
 Telangana PH: 07816037817

Bill No. : MLG-JI-26 3349
Date : 10-01-2026
JC NO : MLGFSJCB26 2205
JC Date : 09-Jan-26 12:00:00 AM
Chassis No : 1VY5045DCMA027673
Model No : 5045 D (14.9*28)
Reg No :

GSTIN :

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	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
6	R141206	87089900	BUSHING. BUSHING. KIN	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
7	R178402	73182200	WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
8	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	SU64566	40103999	V-Belt, FAN	1.00			413.00	350.00	31.50	9.0	31.50	9.0	0.00	0.0	413.00
	Spares Total			12				6,038.98	543.51		543.51		0.00		7,126.00
	Services														
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
2	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
	Service Total			2.00	0.00	0.00		550.85	49.57		49.57		0.00		650.00
	Grand Total :			14				6,589.82	593.08		593.08		0.00		7,776.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Seven Hundred and Seventy Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 7,126.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 7,776.00

This is Computer Generated Invoice Signature not Required