

# 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 :**

**C.Name :** RAVULA LAKSHMAIAH

S/o or W/o : SAMMAIAH

H.NO. 6-22, GANESHLALPALLE

MULUGU

MULUGU -506343

Telangana

PH: 7816072870

**Bill No. :** MLG-JI-26 3382

**Date :** 12-01-2026

**JC NO :** MLGFSJCB26 2227

**JC Date :** 12-Jan-26 12:00:00 AM

**Chassis No :** 1VY5050DLSF085548

**Model No :** 5050D 4WD GEAR PRO V1

**Reg No :**

**GSTIN :**

| SNo | Item Code | HSN      | Item Description           | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount        |
|-----|-----------|----------|----------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
|     |           |          |                            |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |               |
| 1   | DZ127607  | 84212300 | Fuel Filter, INSERT FILTER | 1.00        |      |      | 286.00    | 242.37          | 21.81        | 9.0 | 21.81        | 9.0 | 0.00        | 0.0 | 286.00        |
|     |           |          | <b>Spares Total</b>        | <b>1</b>    |      |      |           | <b>242.38</b>   | <b>21.81</b> |     | <b>21.81</b> |     | <b>0.00</b> |     | <b>286.00</b> |
|     |           |          | <b>Services</b>            |             |      |      |           |                 |              |     |              |     |             |     |               |
|     |           |          | <b>Service Total</b>       | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>  |     | <b>0.00</b>  |     | <b>0.00</b> |     | <b>0.00</b>   |
|     |           |          | <b>Grand Total :</b>       | <b>1</b>    |      |      |           | <b>242.37</b>   | <b>21.81</b> |     | <b>21.81</b> |     | <b>0.00</b> |     | <b>286.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Two Hundred and Eighty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 286.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 286.00

This is Computer Generated Invoice Signature not Required