

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

JOB CARD GST INVOICE

C.Code : 57376
C.Name : PODETI MADHU
 S/o or W/o : NARSAIAH
 H.NO.4-128/15, GHANPUR
 GHANPUR
 JAYASHANKAR 506345
 Telangana PH: 7731866318

Bill No. : MLG-JI-26 3812
Date : 23-02-2026
JC NO : MLGFSJCB26 2539
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : 1VY5210ELSM041623
Model No : 5210 4WD GEAR PRO.
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 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| Spares Total | | | | 5 | | | | 3,480.50 | 313.25 | | | 313.25 | | 0.00 | 4,107.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | 2nd Free Maintenance HSN Code :998719 | | | | | 1 | 350.00 | 0.00 | 0.00 | 9.0 | 0.00 | 9.0 | 0.00 | 0.0 | 0.00 |
| Service Total | | | | 0.00 | 0.00 | 1.00 | | .00 | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 6 | | | | 3,480.50 | 313.25 | | | 313.25 | | 0.00 | 4,107.00 |

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,107.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 4,107.00

This is Computer Generated Invoice Signature not Required