

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 50061  
**C.Name :** PUPPALA SADAIAH  
S/o or W/o : PUPPALA AYODYA  
H.NO. 2-28/6, GHANPUR  
GHANPUR  
JAYASHANKAR  
Telangana

-506345  
PH: 8106228798

**Bill No. :** MLG-JI-26 3899  
**Date :** 07-03-2026  
**JC NO :** MLGFSJCB26 2607  
**JC Date :** 07-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5045DPPL042590  
**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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	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
<b>Spares Total</b>				<b>6</b>				<b>3,536.44</b>	<b>318.28</b>			<b>318.28</b>		<b>0.00</b>	<b>4,173.00</b>
<b>Services</b>															
1	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>84.75</b>	<b>7.63</b>			<b>7.63</b>		<b>0.00</b>	<b>100.00</b>
<b>Grand Total :</b>				<b>7</b>				<b>3,621.18</b>	<b>325.91</b>			<b>325.91</b>		<b>0.00</b>	<b>4,273.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,173.00  
**Lab.Charges :** 100.00  
**Round Off :** 0.00  
**Total :** 4,273.00

This is Computer Generated Invoice Signature not Required