

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 : 38795
C.Name : LAVUDIYA ANILKUMAR
S/o or W/o : LAVUDIYA MOTHILAL
H.NO. 4-29, MUDDUNURUTHANDA
MULUGU
JAYASHANKAR -506349
Telangana PH: 9676054701

Bill No. : MLG-JI-26 3916
Date : 10-03-2026
JC NO : MLGFSJCB26 2620
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1PY5042DEMA029867
Model No : 5042 LPY
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	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				2,803.38	252.31		252.31		0.00		3,308.00
Services															
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
Service Total				1.00	0.00	0.00		84.75	7.63		7.63		0.00		100.00
Grand Total :				6				2,888.13	259.94		259.94		0.00		3,408.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,308.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 3,408.00

This is Computer Generated Invoice Signature not Required