

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 : 51229
C.Name : BANOTH SUNITHA
S/o or W/o : BANOTH RAJU
H.NO. 4-12, CHANDRU THANDA
MULUGU
MULUGU -506349
Telangana PH: 9573113907

Bill No. : MLG-JI-26 3928
Date : 13-03-2026
JC NO : MLGFSJCB26 2610
JC Date : 07-Mar-26 12:00:00 AM
Chassis No : 1PY5045DCRD084452
Model No : 5045 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	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	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				3				3,262.70	293.65		293.65		0.00		3,850.00
Services															
1	8th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Engine Valve lash (tappet adjustment) HSN Code :998719					1	210.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				5				3,262.71	293.65		293.65		0.00		3,850.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,850.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 3,850.00

This is Computer Generated Invoice Signature not Required