

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 : 48445 C.Name : PYDIPELLY RAGHU S/o or W/o : PYDIPELLY ILAIAH H.NO. 2-69, GANDHI NAGAR GHANPUR JAYASHANKAR Telangana	Bill No. : MLG-JI-26 3939 Date : 13-03-2026 JC NO : MLGFSJCB26 2628 JC Date : 12-Mar-26 12:00:00 AM Chassis No : 1PY5050DCPH052541 Model No : 5050D 4WD SCV (14.9*28)F9.5 Reg No :
-506345 PH: 9573461214	

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
Spares Total				1				933.90	84.05		84.05		0.00		1,102.00
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 :				2				1,018.65	91.68		91.68		0.00		1,202.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 1,102.00
Lab.Charges : 100.00
Round Off : 0.00
Total : 1,202.00

This is Computer Generated Invoice Signature not Required