

# 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 :**

**C.Name :** UPPULA SAMPATH  
S/o or W/o : KANUKAIAH  
RANGAPURAM  
NALLABELLI  
NALLABELLI  
Telangana

-506349

PH: 9959779755

**Bill No. :** MLG-JI-27 133

**Date :** 15-04-2026

**JC NO :** MLGFSJCB27 144

**JC Date :** 14-Apr-26 12:00:00 AM

**Chassis No :** 1VY5045DJMA024830

**Model No :** 5045 D (14.9 \*28) LVY

**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
4	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
5	R177337	85361020	30 AMP FUSE	6.00			14.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
6	R182447	73181600	NUT	1.00			101.00	85.59	7.70	9.0	7.70	9.0	0.00	0.0	101.00
7	R216707	87089900	NUT	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
8	R140607	87089900	CIRCLIP RS D7	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
<b>Spares Total</b>				<b>13</b>				<b>4,311.00</b>	<b>388.00</b>			<b>388.00</b>		<b>0.00</b>	<b>5,087.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>550.85</b>	<b>49.57</b>			<b>49.57</b>		<b>0.00</b>	<b>650.00</b>
<b>Grand Total :</b>				<b>15</b>				<b>4,861.86</b>	<b>437.57</b>			<b>437.57</b>		<b>0.00</b>	<b>5,737.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Seven Hundred and Thirty Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,087.00

**Lab.Charges :** 650.00

**Round Off :** 0.00

**Total :** 5,737.00

This is Computer Generated Invoice Signature not Required