

# 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 :** 44291  
**C.Name :** PANDAVULA RAVI  
S/o or W/o : PANDAVULA MOMURIAIAH  
H.NO. 3-79, NARAYANAGIRIPALLI  
VENKATAPUR  
JAYASHANKAR  
Telangana  
-506345  
PH: 7095444404

**Bill No. :** MLG-JI-27 138  
**Date :** 15-04-2026  
**JC NO :** MLGFSJCB27 134  
**JC Date :** 14-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5045DJNA031651  
**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	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
7	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
8	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
10	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
11	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
12	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
13	R182443	73181500	CAP SCREW	2.00			157.00	266.10	23.95	9.0	23.95	9.0	0.00	0.0	314.00
14	R182447	73181600	NUT	2.00			101.00	171.19	15.41	9.0	15.41	9.0	0.00	0.0	202.00
15	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
16	R141326	87089900	COVER	2.00			467.00	791.53	71.24	9.0	71.24	9.0	0.00	0.0	934.00
17	R141329	87089900	BUSHING	2.00			209.00	354.24	31.88	9.0	31.88	9.0	0.00	0.0	418.00
18	R220580	87089900	SPRING	2.00			245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00
19	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
20	R140635	87089900	BUSHING. D8/20	1.00			45.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
<b>Spares Total</b>				<b>28</b>				<b>8,112.70</b>	<b>730.15</b>			<b>730.15</b>		<b>0.00</b>	<b>9,573.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Transmission Oil filter Replacement HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
4	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>4.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3093.22</b>	<b>278.38</b>			<b>278.38</b>		<b>0.00</b>	<b>3,650.00</b>
<b>Grand Total :</b>				<b>32</b>				<b>11,205.92</b>	<b>1,008.53</b>			<b>1,008.53</b>		<b>0.00</b>	<b>13,223.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Spares.Total :** 9,573.00

**Rupees :** Thirteen Thousand Two Hundred and Twenty Three Only

**Lab.Charges :** 3,650.00

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

**Round Off :** 0.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
Subject to KARIMNAGAR Jurisdiction								Bank Processing Charges :					Total :	13,223.00	
This is Computer Generated Invoice Signature not Required															