

# 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 :** 31329  
**C.Name :** PENTAREDDY BHASKERREDDY  
S/o or W/o : THANSUREDDY  
2-14. RAMACHANDRAPURAM  
MULUGU  
JAYASHANKAR  
Telangana

**Bill No. :** MLG-JI-27 21  
**Date :** 04-04-2026  
**JC NO :** MLGFSJCB27 18  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DAKA062226  
**Model No :** 5045 D 4WD (14.9 \*28)  
**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
<b>Spares Total</b>				<b>5</b>				<b>2,803.38</b>	<b>252.31</b>		<b>252.31</b>		<b>0.00</b>		<b>3,308.00</b>
<b>Services</b>															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	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
3	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
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>	0.00	0.00		<b>2415.26</b>	<b>217.36</b>		<b>217.36</b>		<b>0.00</b>		<b>2,850.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>5,218.64</b>	<b>469.67</b>		<b>469.67</b>		<b>0.00</b>		<b>6,158.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Six Thousand One Hundred and Fifty 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 :** 2,850.00  
**Round Off :** 0.00  
**Total :** 6,158.00

This is Computer Generated Invoice Signature not Required