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

JOBCARD GST INVOICE

C.Code : 47422
C.Name : BHUKYA ANUSHA
S/o or W/o : BHUKYA VINOD
H.NO. 3-205,BALAJINAGAR, KARLAPALLY
GOVINDARAOPET
MULUGU -506347
Telangana PH: 9440690944

GSTIN :

Bill No. : MLG-JI-27 3051
Date : 28-10-2026
JC NO : MLGCSJCB27 243
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5405EVNA010717
Model No : 5405 TSS 4WD
Reg No :

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			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
2	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
3	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
4	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
5	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	AL159594	84879000	SEAL, CASSETTE SEAL,	1.00			2,373.00	2,011.02	180.99	9.0	180.99	9.0	0.00	0.0	2,373.00
7	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
			Spares Total	**7**				**7,063.56**	**635.72**		**635.72**		**0.00**		**8,335.00**
			Services												
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Engine Push Rod-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**3.00**	0.00	0.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**10**				**9,182.20**	**826.40**		**826.40**		**0.00**		**10,835.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Eight Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,335.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 10,835.00

This is Computer Generated Invoice Signature not Required