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 : 35947
C.Name : BANKA MALLAIAH
S/o or W/o : S/O:PEDDAPURAM
2-91-184/4.VIKAS NAGAR HANAMKONDA
HANAMKONDA
WARANGAL URBAN -.....
Telangana PH: 9849114077

GSTIN :

Bill No. : MLG-JI-27 3078
Date : 29-10-2026
JC NO : MLGCSJCB27 244
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5075ECLA093560
Model No : 5075 E.
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			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
7	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
8	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
9	PY0024	27101990	HYGARD TRANSMISSION	4.00			600.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
10	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
12	RE271441	87089900	TIE ROD END. 90 DEGREE	1.00			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
13	L169942	74152100	DRAIN PLUG	1.00			433.00	366.95	33.03	9.0	33.03	9.0	0.00	0.0	433.00
14	Z104508	73182200	SEALING WASHER	1.00			121.00	102.54	9.23	9.0	9.23	9.0	0.00	0.0	121.00
15	57M7166	85392920	GE BULB. DUOLUX H4 12	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
16	L114652	87089900	BUSHING	1.00			647.00	548.31	49.35	9.0	49.35	9.0	0.00	0.0	647.00
17	R87259	87089900	GASKET. OIL FILTER	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
18	R271461	87089900	BUSHING. REAR TRUNNI	1.00			2,267.00	1,921.19	172.91	9.0	172.91	9.0	0.00	0.0	2,267.00
			Spares Total	**22**				**20,165.24**	**1,814.88**		**1,814.88**		**0.00**		**23,795.00**
			Services												
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
			Service Total	**1.00**	0.00	0.00		**1271.19**	**114.41**		**114.41**		**0.00**		**1,500.00**
			Grand Total :	**23**				**21,436.45**	**1,929.29**		**1,929.29**		**0.00**		**25,295.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Two Hundred and Ninety Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,795.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 25,295.00

This is Computer Generated Invoice Signature not Required