

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 : NANUBOTH UPPALAI AH
S/o or W/o : SOMLAGADDA
GOVINDARAOPET
MULUGU
MULUGU
Telangana

-506354

PH: 7981221054

Bill No. : MLG-JI-27 30

Date : 06-04-2026

JC NO : MLGWSJCB27 7

JC Date : 04-Apr-26 12:00:00 AM

Chassis No : PY5103S017181

Model No : 5103 S

Reg No : TS2356565

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	R550722	48239030	GASKET. OIL PAN	1.00			376.00	318.64	28.68	9.0	28.68	9.0	0.00	0.0	376.00
7	R138361	87089900	Cowl. COWL. LH	1.00			2,449.00	2,075.42	186.79	9.0	186.79	9.0	0.00	0.0	2,449.00
8	21M7292	73181500	SCREW. CR PAN HEAD. M	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
9	R140917	73181600	NUT. TIMMERMAN	4.00			18.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
10	RE212692	94012000	SEAT BACK. ASSEMBLY R	1.00			1,356.00	1,149.15	103.42	9.0	103.42	9.0	0.00	0.0	1,356.00
11	R140348	73181500	BOLT. HEX HEAD . M8 X 3	4.00			10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
12	R140349	73182200	WASHER. SPRING . B8	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
13	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
14	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
15	RE191217	87089400	STEERING WHEEL	1.00			913.00	869.52	21.74	2.5	21.74	2.5	0.00	0.0	913.00
16	RE73090	87089900	KEY. KEY. IGNITION SWIT	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
Spares Total				28				8,102.56	672.72			672.72		0.00	9,448.00
Services															
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	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
3	Steering Arm-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
4	Coolant Hoses-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				4.00	0.00	0.00		847.46	76.26			76.26		0.00	1,000.00
Grand Total :				32				8,950.01	748.98			748.98		0.00	10,448.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Forty Eight Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,448.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 10,448.00

This is Computer Generated Invoice Signature not Required