

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 : 32091
C.Name : AKUTOTA HANUMANTHU
S/o or W/o : NARSAIAH
H.NO.1-8. DEVANAGAR
MULUGU. MALLAMPALLE
MULUGU
Telangana
PH: 9581144072

Bill No. : MLG-JI-27 4
Date : 02-04-2026
JC NO : MLGFSJCB27 4
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5310EHLA046621
Model No : 5310 RPTO JD LINK
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	DZ100085	40094200	OIL LINE	1.00			625.00	529.66	47.67	9.0	47.67	9.0	0.00	0.0	625.00
7	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
8	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
9	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
10	19M7864	73181500	SCREW. FLANGED. METR	5.00			8.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
Spares Total				14				7,518.64	676.68			676.68		0.00	8,872.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filter Change-5E			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
Service Total				2.00	0.00	0.00		550.85	49.57			49.57		0.00	650.00
Grand Total :				16				8,069.49	726.25			726.25		0.00	9,522.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Five Hundred and Twenty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,872.00
Lab.Charges : 650.00
Round Off : 0.00
Total : 9,522.00

This is Computer Generated Invoice Signature not Required