

# 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 :** MUNJA OMKAR 39863/A

S/o or W/o : PARVATHALU

VENKATAPUR

VENKATAPUR

MULUGU

Telangana

-506343

PH: 6304539077

**Bill No. :** MLG-JI-27 61

**Date :** 10-04-2026

**JC NO :** MLGCSJC827 2

**JC Date :** 09-Apr-26 12:00:00 AM

**Chassis No :** 1VY5045DAMA023553

**Model No :** 5045D 4WD.

**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
6	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
7	R139947	87089900	TIE BAND	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Spares Total</b>				<b>8</b>				<b>2,974.58</b>	<b>267.71</b>			<b>267.71</b>		<b>0.00</b>	<b>3,510.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter, Oil Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>			<b>26.69</b>		<b>0.00</b>	<b>350.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>3,271.17</b>	<b>294.40</b>			<b>294.40</b>		<b>0.00</b>	<b>3,860.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Eight Hundred and Sixty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,510.00

**Lab.Charges :** 350.00

**Round Off :** 0.00

**Total :** 3,860.00

This is Computer Generated Invoice Signature not Required