

# 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 :** 48331  
**C.Name :** MILKURI RAJU  
S/o or W/o : SADAI AH  
#8-92, VENKATAPUR  
VENKATAPUR  
MULUGU  
Telangana

-506352  
PH: 09705086588

**Bill No. :** MLG-JI-27 63  
**Date :** 10-04-2026  
**JC NO :** MLGCSJC827 3  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5210EJPG014115  
**Model No :** 5210 4WD GEAR PRO.  
**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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
<b>Spares Total</b>				<b>3</b>				<b>3,262.70</b>	<b>293.65</b>		<b>293.65</b>		<b>0.00</b>		<b>3,850.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filters Orange-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>4</b>				<b>3,559.32</b>	<b>320.34</b>		<b>320.34</b>		<b>0.00</b>		<b>4,200.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Four Thousand and Two Hundred Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 3,850.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 4,200.00

This is Computer Generated Invoice Signature not Required