

# 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 :** BOMMARABOINA RAMESH 33395/A  
S/o or W/o : KOMURIAIAH  
SOMLAGADDA  
GOVINDARAOPET  
MULUGU -506343  
Telangana PH: 9347373432

**Bill No. :** MLG-JI-27 64  
**Date :** 10-04-2026  
**JC NO :** MLGFSJCB27 35  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405ETLA002204  
**Model No :** 5405 4WD (11.2 \* 24)  
**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	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00	
7	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00	
8	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
9	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00	
10	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
11	RE271430	87085000	UNIVERSAL JOINT CROS	1.00			3,815.00	3,633.33	90.83	2.5	90.83	2.5	0.00	0.0	3,815.00	
12	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
13	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00	
14	RE271430	87085000	UNIVERSAL JOINT CROS	1.00			3,815.00	3,633.33	90.83	2.5	90.83	2.5	0.00	0.0	3,815.00	
<b>Spares Total</b>				<b>16</b>				<b>14,762.46</b>	<b>856.27</b>			<b>856.27</b>		<b>0.00</b>		<b>16,475.00</b>
<b>Services</b>																
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	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00	
3	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
4	Front Hub Greasing / Bearing / Seal - One Side-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
<b>Service Total</b>				<b>4.00</b>	0.00	0.00		<b>2542.37</b>	<b>228.81</b>			<b>228.81</b>		<b>0.00</b>		<b>3,000.00</b>
<b>Grand Total :</b>				<b>20</b>				<b>17,304.78</b>	<b>1,085.08</b>			<b>1,085.08</b>		<b>0.00</b>		<b>19,475.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 16,475.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 19,475.00

This is Computer Generated Invoice Signature not Required