

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 : 52848
C.Name : PALLEBOINA ANITHA
S/o or W/o : MAHENDER
H.NO. 3-23, GANDHINAGAR
GHANPUR
JAYASHANKAR
Telangana
-506345
PH: 9550846776

Bill No. : MLG-JI-27 82
Date : 11-04-2026
JC NO : MLGFSJCB27 64
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5045DCRJ086534
Model No : 5045 D (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10242	27101990	PLUS-50 Premium Engine	1.00			3,984.00	3,376.27	303.86	9.0	303.86	9.0	0.00	0.0	3,984.00
2	DZ114256	84212300	Oil Filter	1.00			1,060.00	898.31	80.85	9.0	80.85	9.0	0.00	0.0	1,060.00
3	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	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
6	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
8	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
9	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
10	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
11	T77613	40169320	O-RING	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
Spares Total				13				20,170.34	1,815.33			1,815.33		0.00	23,801.00
Services															
1	Wty- Transmission oil & Filter change HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	1.00		.00	0.00			0.00		0.00	0.00
Grand Total :				15				20,170.34	1,815.33			1,815.33		0.00	23,801.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand Eight Hundred and One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 23,801.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 23,801.00

This is Computer Generated Invoice Signature not Required