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

JOBCARD GST INVOICE

C.Code : 52589
C.Name : PALLEBOINA KRISHNAM RAJU
S/o or W/o : BHADRAIAH
H.NO. 3-15, GANDHINAGAR
GHANPUR
JAYASHANKAR -506345
Telangana PH: 8106956879

GSTIN :

Bill No. : MLG-JI-27 85
Date : 11-04-2026
JC NO : MLGFSJCB27 65
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5045DVRJ086423
Model No : 5045 4WD 14T GP
Reg No :

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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
8	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
9	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
			Spares Total	**10**				**7,379.68**	**664.16**		**664.16**		**0.00**		**8,708.00**
	Services														
1	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	General Service (Front Axle MFWD) - Oil Change - 5D HSN Code :998719					1	300.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	0.00	2.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**12**				**7,379.66**	**664.16**		**664.16**		**0.00**		**8,708.00**

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Seven Hundred and Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,708.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,708.00

This is Computer Generated Invoice Signature not Required