

# 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 :** 51432  
**C.Name :** NALLAMATI NARAYANA RAO  
S/o or W/o : NALLAMATI SATYANARAYA  
H.NO. 3-269, PASRANAGARAM  
GOVINDARAOPET  
MULUGU -506347  
Telangana PH: 1209

**Bill No. :** MLG-JI-27 8  
**Date :** 02-04-2026  
**JC NO :** MLGFSJCB27 7  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405ECRE013333  
**Model No :** 5405 4WD BS-IV V1 GEARPRO W/C  
**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	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
4	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00
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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
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	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
9	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
<b>Spares Total</b>				<b>10</b>				<b>10,231.34</b>	<b>920.83</b>		<b>920.83</b>		<b>0.00</b>		<b>12,073.00</b>
<b>Services</b>															
1	General Service (Front Axle MFWD ) - Oil Change	5198719				1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>11</b>				<b>10,231.36</b>	<b>920.83</b>		<b>920.83</b>		<b>0.00</b>		<b>12,073.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand and Seventy Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 12,073.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 12,073.00

This is Computer Generated Invoice Signature not Required