

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : PANJALA GANAPATHI

S/o or W/o : NARAYANA

H.NO.7-1-639, MANKAMMATHOTA,

KARIMNAGAR

KARIMNAGAR

Telangana

-505001

PH: 9550309315

Bill No. : BJK-JI-27 730

Date : 03/07/2026

JC NO : BJKWSJC827 109

JC Date : 7/3/2026 12:00:00 AM

Chassis No : 1PY5050DVTE069361

Model No : 5050D 4WD GEAR PRO V1.

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			292.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00
4	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
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	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
8	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
9	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
10	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
11	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
Spares Total				13				8,650.84	778.58		778.58		0.00		10,208.00
Services															
1	1st 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	0.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				8,650.85	778.58		778.58		0.00		10,208.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,208.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 10,208.00

This is Computer Generated Invoice Signature not Required