

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOB CARD GST INVOICE

C.Code : 50659
C.Name : GURLE LAXMI
 S/o or W/o : BHEEMRAO
 H.NO:3-38,MAMIDIGUDA
 BHEEMINI
 MANCHERIAL
 Telangana

-504273
 PH: 8688857913

Bill No. : BLP-JI-27 105
Date : 09-04-2026
JC NO : BLPFSJCB27 81
JC Date : 09-Apr-26 12:00:00 AM
Chassis No : 1PY5039DPPB020069
Model No : 5039 D
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00	
2	PY0980	27101990	HYGARD TRANSMISSION	3.00			2,102.00	5,344.07	480.97	9.0	480.97	9.0	0.00	0.0	6,306.00	
3	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00	
4	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
5	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	
6	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	
7	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	
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
9	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
10	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	
11	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00	
12	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00	
Spares Total				15				17,947.42	1,615.29			1,615.29		0.00		21,178.00
Services																
1	Transmission Oil Replacement Through PTO Covered by Job Card			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00	
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00	
Service Total				2.00	0.00	0.00		1271.19	114.41			114.41		0.00		1,500.00
Grand Total :				17				19,218.64	1,729.70			1,729.70		0.00		22,678.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 21,178.00
Lab.Charges : 1,500.00
Round Off : 0.00
Total : 22,678.00

This is Computer Generated Invoice Signature not Required