

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 :

C.Name : GATTU RAMESH GOUD
S/o or W/o : POCHA GOUD
#3-7,DAMMI REDDY PET
NENNEL
MANCHERIAL
Telangana

-504219

PH: 9949253576

Bill No. : BLP-JI-27 151

Date : 13-04-2026

JC NO : BLPWSJCB27 26

JC Date : 13-Apr-26 12:00:00 AM

Chassis No : 1PY5050DASF062551

Model No : 5050 4WD GP 16T

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	15H558	73269099	FITTING. PIPE PLUG	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
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	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
5	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R94067	73182990	PIN FASTENER. CLEVIS	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
8	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
9	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
10	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
11	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
Spares Total				12				20,459.34	1,841.33			1,841.33		0.00	24,142.00
Services															
1	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
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		677.97	61.02			61.02		0.00	800.00
Grand Total :				14				21,137.29	1,902.35			1,902.35		0.00	24,942.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand Nine Hundred and Forty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 24,142.00

Lab.Charges : 800.00

Round Off : 0.00

Total : 24,942.00

This is Computer Generated Invoice Signature not Required