

# 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 :** 28437  
**C.Name :** POLAGANI BHEERAAH  
 S/o or W/o : POSHAAH  
 :2-59.MAILARAM  
 NENNEL  
 MANCHERIAL  
 Telangana

-504251  
 PH: 9949249788,9052923441

**Bill No. :** BLP-JI-27 18  
**Date :** 04-04-2026  
**JC NO :** BLPFSJCB27 14  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DPKA057407  
**Model No :** 5045 D (14.9 \*28)  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code | HSN      | Item Description                           | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST          |     | SGST          |     | IGST        |     | Amount          |
|----------------------|-----------|----------|--|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
|                      |           |          |  |             |      |      |           |                 | Rs            | %   | Rs            | %   | Rs          | %   |                 |
| 1                    | 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        |
| <b>Spares Total</b>  |           |          |  | <b>1</b>    |      |      |           | <b>855.08</b>   | <b>76.96</b>  |     | <b>76.96</b>  |     | <b>0.00</b> |     | <b>1,009.00</b> |
| <b>Services</b>      |           |          |  |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    |           |          | Control valve Cleaning<br>HSN Code :998719 | 1           |      |      | 500.00    | 423.73          | 38.14         | 9.0 | 38.14         | 9.0 | 0.00        | 0.0 | 500.00          |
| <b>Service Total</b> |           |          |  | <b>1.00</b> | 0.00 | 0.00 |           | <b>423.73</b>   | <b>38.14</b>  |     | <b>38.14</b>  |     | <b>0.00</b> |     | <b>500.00</b>   |
| <b>Grand Total :</b> |           |          |  | <b>2</b>    |      |      |           | <b>1,278.81</b> | <b>115.10</b> |     | <b>115.10</b> |     | <b>0.00</b> |     | <b>1,509.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Five Hundred and Nine Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,009.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 1,509.00

This is Computer Generated Invoice Signature not Required