

# 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 :** 59062  
**C.Name :** BOGGULA THIRUPATHI  
 S/o or W/o : LACHULU  
 # H.NO 2-11 KAMALAPUR  
 BHUPALPALLY  
 JAYASHANKAR BHUPALPALLY -506169  
 Telangana PH: 6301084033

**Bill No. :** BPL-JI-26 1242  
**Date :** 12-03-2026  
**JC NO :** BPLCSJCB26 133  
**JC Date :** 11-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5045DESB056399  
**Model No :** 5045 4WD V3 BKT F 9.5.20  
**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			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	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
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
<b>Spares Total</b>				<b>8</b>				<b>7,549.14</b>	<b>679.43</b>		<b>679.43</b>		<b>0.00</b>		<b>8,908.00</b>
<b>Services</b>															
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
2	Transmission Oil filter Replacement HSN Code :998719					1	100.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	General Service (Front Axle MFWD ) - Oil Change HSN Code :998719					1	300.00	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	3.00		<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>7,549.15</b>	<b>679.43</b>		<b>679.43</b>		<b>0.00</b>		<b>8,908.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,908.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 8,908.00

This is Computer Generated Invoice Signature not Required