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

JOBCARD GST INVOICE

C.Code : 56294
C.Name : DHUNDAY KRISHNA
S/o or W/o : RAJAIAH
H.No.21-5-68/1, MANJOOR NAGAR,BHUPALPALLY
BHUPALPALLY
JAYASHANKAR -506169
Telangana PH: 9000587117

GSTIN :

Bill No. : BPL-JI-27 1015
Date : 27-10-2026
JC NO : BPLWSJCB27 266
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1PY5050DKSH063973
Model No : 5050D 4WD GEAR PRO V1.
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PYS10246	35061000	Liquid Gasket, LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
2	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00
3	SJ10011	87089900	VALVE, FUEL SUPPLY WI	1.00			258.00	245.71	6.14	2.5	6.14	2.5	0.00	0.0	258.00
4	PY0023	27101990	HYGARD TRANSMISSION	1.00			11,675.00	9,894.07	890.47	9.0	890.47	9.0	0.00	0.0	11,675.00
5	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,953.00	5,005.08	450.46	9.0	450.46	9.0	0.00	0.0	5,906.00
6	SJ290455	84099911	CONTROL VALVE. CONTR	1.00			145.00	122.88	11.06	9.0	11.06	9.0	0.00	0.0	145.00
7	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
8	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
9	SJ290467	84099911	CONTROL VALVE, RELIEF	1.00			2,432.00	2,061.02	185.49	9.0	185.49	9.0	0.00	0.0	2,432.00
10	SU32121	40169100	BOOT, GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
			Spares Total	**13**				**18,838.94**	**1,679.53**		**1,679.53**		**0.00**		**22,198.00**
			Services												
1	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
2	Transmission Oil Replacement HSN Code :998719					1	400.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	0.00	2.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**15**				**18,838.94**	**1,679.53**		**1,679.53**		**0.00**		**22,198.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Two Thousand One Hundred and Ninety Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 22,198.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 22,198.00

This is Computer Generated Invoice Signature not Required