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 :
C.Name : MARISHETI VENU
S/o or W/o : MALLAIAH
H.No.1-72,DUDEKULAPALLE
BHUPALPALLY
JAYASHANKAR -506169
Telangana PH: 9948960480

GSTIN :

Bill No. : BPL-JI-27 1044
Date : 06-11-2026
JC NO : BPLFSJCB27 534
JC Date : 05-Nov-26 12:00:00 AM
Chassis No : 1PY5045DCSF092481
Model No : 5045 4WD 14T GP
Reg No :

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			5,772.00	4,891.53	440.24	9.0	440.24	9.0	0.00	0.0	5,772.00
2	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
3	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
4	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	R503808	87089900	DRAIN PLUG, PLUG, DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
6	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
8	15H685	73269099	FITTING, PIPE PLUG	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
9	15H558	73269099	Pipe Plug	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
10	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
			Spares Total	**11**				**9,799.14**	**881.93**		**881.93**		**0.00**		**11,563.00**
			Services												
1	3rd 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	General Service (Front Axle MFWD) - Oil Change - 5D HSN Code :998719					1	300.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	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
			Service Total	**0.00**	0.00	3.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**14**				**9,799.16**	**881.93**		**881.93**		**0.00**		**11,563.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Five Hundred and Sixty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **11,563.00**
Lab.Charges : **0.00**
Round Off : **0.00**
Total : **11,563.00**

This is Computer Generated Invoice Signature not Required