

# 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 :** 61076  
**C.Name :** AMMANAVENI RAMADEVI  
 S/o or W/o : RAVINDER RAO  
 # H.NO 9-26 PULLURI RAMAYYA PALLI  
 BHUPALPALLY  
 JAYASHANKAR  
 Telangana  
 PH: 9948485166

**Bill No. :** BPL-JI-27 624  
**Date :** 11-07-2026  
**JC NO :** BPLWSJCB27 169  
**JC Date :** 11-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5105DJTH034890  
**Model No :** 5105 4WD  
**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        |      |      | 1,081.00  | 916.10          | 82.45         | 9.0 | 82.45         | 9.0 | 0.00        | 0.0 | 1,081.00        |
| 3                    | DZ127607  | 84212300 | Fuel Filter, INSERT FILTER | 1.00        |      |      | 292.00    | 247.46          | 22.27         | 9.0 | 22.27         | 9.0 | 0.00        | 0.0 | 292.00          |
| 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                    | SJ11062   | 84219900 | FILTER ELEMENT. FILTER     | 1.00        |      |      | 1,029.00  | 872.03          | 78.48         | 9.0 | 78.48         | 9.0 | 0.00        | 0.0 | 1,029.00        |
| 6                    | R140561   | 87089900 | WASHER                     | 1.00        |      |      | 12.00     | 10.17           | 0.92          | 9.0 | 0.92          | 9.0 | 0.00        | 0.0 | 12.00           |
| <b>Spares Total</b>  |           |          |                            | <b>6</b>    |      |      |           | <b>5,447.46</b> | <b>490.27</b> |     | <b>490.27</b> |     | <b>0.00</b> |     | <b>6,428.00</b> |
| <b>Services</b>      |           |          |                            |             |      |      |           |                 |               |     |               |     |             |     |                 |
| <b>Service Total</b> |           |          |                            | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
| <b>Grand Total :</b> |           |          |                            | <b>6</b>    |      |      |           | <b>5,447.45</b> | <b>490.27</b> |     | <b>490.27</b> |     | <b>0.00</b> |     | <b>6,428.00</b> |

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,428.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 6,428.00

This is Computer Generated Invoice Signature not Required