

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** D.No.1-55, Sai Nagar, Ellakkapet, Chennai, Dist: Mancherial, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 58805  
**C.Name :** KUNTALA SANDEEP  
S/o or W/o : NARSAIAH  
H.NO:1-359,MITTAPALLY  
JAIPUR  
MANCHERIAL  
Telangana

-504216  
PH: 8978289885

**Bill No. :** CHN-JI-26 2580  
**Date :** 12-03-2026  
**JC NO :** CHNFSJCB26 1647  
**JC Date :** 10-03-2026 12:00:00 AM  
**Chassis No :** 1PY5210ECSB033348  
**Model No :** 5210 4WD GEAR PRO  
**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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
5	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
6	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
7	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
8	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>9</b>				<b>7,988.14</b>	<b>718.93</b>			<b>718.93</b>		<b>0.00</b>	<b>9,426.00</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
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>7,988.14</b>	<b>718.93</b>			<b>718.93</b>		<b>0.00</b>	<b>9,426.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 9,426.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 9,426.00

This is Computer Generated Invoice Signature not Required