

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 : 58278
C.Name : PURELLA ANIL
S/o or W/o : BAPU
H.NO:4-2,MUTHARAO PALLI
CHENNUR
MANCHERIAL
Telangana

-504201
PH: 9391935084

Bill No. : CHN-JI-26 2596
Date : 13-03-2026
JC NO : CHNFSJCB26 1653
JC Date : 13-03-2026 12:00:00 AM
Chassis No : 1PY5405EPSA017494
Model No : 5405 4WD BS-IV V1 GEARPRO W/C
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	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00	
4	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00	
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	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	
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	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00	
9	PY10853	27101990	JD GREASE GARD PREMI	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00	
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
Spares Total				11				12,788.98	1,151.01			1,151.01		0.00		15,091.00
Services																
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	
Service Total				0.00	0.00	1.00		.00	0.00			0.00		0.00		0.00
Grand Total :				12				12,788.99	1,151.01			1,151.01		0.00		15,091.00

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CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,091.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 15,091.00

This is Computer Generated Invoice Signature not Required