

# 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, Chennur, Dist: Mancheria, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :** 60334  
**C.Name :** AGUDA MADHU  
S/o or W/o : RAJAM  
H.NO:1-1,BHAMRAOPET  
CHENNUR  
MANCHERIAL  
Telangana

-504204  
PH: 9177190204

**Bill No. :** CHN-JI-27 924  
**Date :** 07-07-2026  
**JC NO :** CHNWSJCB27 299  
**JC Date :** 07-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5050DETE069401  
**Model No :** 5050D 4WD GEAR PRO V1.  
**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                    | R503808                                  | 87089900 | DRAIN PLUG. PLUG. DRAI     | 1.00        |      |      | 66.00     | 55.93           | 5.03          | 9.0 | 5.03          | 9.0 | 0.00        | 0.0 | 66.00           |
| 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                    | R140561                                  | 87089900 | WASHER                     | 1.00        |      |      | 12.00     | 10.17           | 0.92          | 9.0 | 0.92          | 9.0 | 0.00        | 0.0 | 12.00           |
| 7                    | 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        |
| <b>Spares Total</b>  |                                          |          |                            | <b>7</b>    |      |      |           | <b>5,588.98</b> | <b>503.01</b> |     | <b>503.01</b> |     | <b>0.00</b> |     | <b>6,595.00</b> |
| <b>Services</b>      |                                          |          |                            |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 1                    | 1st Free Maintenance<br>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>8</b>    |      |      |           | <b>5,588.98</b> | <b>503.01</b> |     | <b>503.01</b> |     | <b>0.00</b> |     | <b>6,595.00</b> |

GSTIN36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,595.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 6,595.00

This is Computer Generated Invoice Signature not Required