

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

## JBOCARD GST INVOICE

**C.Code :**

**C.Name :** DURGAM PADMA

S/o or W/o : VENKATI

H.NO:4-29,BORAM PALLI,KOLLUR

KOTAPALLE

MANCHERIAL

Telangana

-504214

PH: 9642222404

**Bill No. :** CHN-JI-27 955

**Date :** 08-07-2026

**JC NO :** CHNFSJC827 649

**JC Date :** 08-Jul-26 12:00:00 AM

**Chassis No :** 1PY5045DCSH093439

**Model No :** 5045D 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        |      |      | 1,081.00  | 916.10          | 82.45         | 9.0 | 82.45         | 9.0 | 0.00        | 0.0 | 1,081.00        |
| 3                    | PY0746    | 38200000 | COOLANT 1 LIT CAN (NE  | 1.00        |      |      | 246.00    | 208.47          | 18.76         | 9.0 | 18.76         | 9.0 | 0.00        | 0.0 | 246.00          |
| <b>Spares Total</b>  |           |          |                        | <b>3</b>    |      |      |           | <b>4,500.86</b> | <b>405.07</b> |     | <b>405.07</b> |     | <b>0.00</b> |     | <b>5,311.00</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>3</b>    |      |      |           | <b>4,500.84</b> | <b>405.07</b> |     | <b>405.07</b> |     | <b>0.00</b> |     | <b>5,311.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Three Hundred and Eleven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,311.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 5,311.00

This is Computer Generated Invoice Signature not Required