

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 60403
C.Name : ADDAGUNTA CHANDRAIAH
 S/o or W/o : MALLAIAH
 H.NO:6-09,VEDURUGHATTU
 CHOPPADANDI
 KARIMNAGAR
 Telangana
 PH: 7013824603

Bill No. : CPD-JI-27 814
Date : 06-07-2026
JC NO : CPDWSJCB27 374
JC Date : 06-Jul-26 12:00:00 AM
Chassis No : 1PY5050DKTF069673
Model No : 5050 D 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	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
2	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
3	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
4	51M7043	40169320	O RING. JDS-G173 M18 ST	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
5	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
6	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
7	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
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	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
10	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
11	PY0024	27101990	HYGARD TRANSMISSION	1.00			464.00	393.22	35.39	9.0	35.39	9.0	0.00	0.0	464.00
12	21M6070	73181500	SCREW. CR PAN HEAD. M	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
Spares Total				12				7,939.82	714.59		714.59		0.00		9,369.00
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 :				13				7,939.84	714.59		714.59		0.00		9,369.00

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 CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and Sixty Nine Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,369.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,369.00

This is Computer Generated Invoice Signature not Required