

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Mancherla Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

## JOBCARD GST INVOICE

**C.Code :** 52161  
**C.Name :** PETTEM ANJANEYULU  
 S/o or W/o : SHANKARAIAH  
 KAMMARIKHANPETA  
 DHARMARAM  
 PEDDAPALLI  
 Telangana  
 -505416  
 PH: 8186868191

**Bill No. :** CPD-JI-27 827  
**Date :** 07-07-2026  
**JC NO :** CPDWSJCB27 387  
**JC Date :** 07-Jul-26 12:00:00 AM  
**Chassis No :** 1VY5045DARH045454  
**Model No :** 5045 D (14.9 \*28) LVY  
**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                    | 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                    | R120247                                  | 73182200 | RING. WASHER               | 1.00        |             |             | 30.00     | 25.42           | 2.29          | 9.0 | 2.29          | 9.0 | 0.00        | 0.0 | 30.00           |
| 5                    | R140561                                  | 87089900 | WASHER                     | 1.00        |             |             | 12.00     | 10.17           | 0.92          | 9.0 | 0.92          | 9.0 | 0.00        | 0.0 | 12.00           |
| 6                    | RE247599                                 | 87089900 | SEAL KIT. SEAL KIT. CYLI   | 1.00        |             |             | 1,326.00  | 1,123.73        | 101.14        | 9.0 | 101.14        | 9.0 | 0.00        | 0.0 | 1,326.00        |
| 7                    | SJ11062                                  | 84219900 | FILTER ELEMENT. FILTER     | 1.00        |             |             | 1,029.00  | 872.03          | 78.48         | 9.0 | 78.48         | 9.0 | 0.00        | 0.0 | 1,029.00        |
| 8                    | SU32121                                  | 40169100 | BOOT. GEARSHIFT AND R      | 2.00        |             |             | 96.00     | 162.71          | 14.64         | 9.0 | 14.64         | 9.0 | 0.00        | 0.0 | 192.00          |
| 9                    | R10093                                   | 40169320 | O-RING. PACKING            | 1.00        |             |             | 9.00      | 7.63            | 0.69          | 9.0 | 0.69          | 9.0 | 0.00        | 0.0 | 9.00            |
| 10                   | R212823                                  | 73181500 | Wheel Bolt. WHEEL BOLT.    | 2.00        |             |             | 147.00    | 249.15          | 22.42         | 9.0 | 22.42         | 9.0 | 0.00        | 0.0 | 294.00          |
| 11                   | R224924                                  | 73181500 | FLANGE NUT. M20X1.5        | 2.00        |             |             | 53.00     | 89.83           | 8.08          | 9.0 | 8.08          | 9.0 | 0.00        | 0.0 | 106.00          |
| <b>Spares Total</b>  |                                          |          |                            | <b>14</b>   |             |             |           | <b>7,062.72</b> | <b>635.64</b> |     | <b>635.64</b> |     | <b>0.00</b> |     | <b>8,334.00</b> |
| <b>Services</b>      |                                          |          |                            |             |             |             |           |                 |               |     |               |     |             |     |                 |
| 1                    | 5th 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            |
| 2                    | General Check up<br>HSN Code :998719     |          |                            | 1           |             |             | 300.00    | 254.24          | 22.88         | 9.0 | 22.88         | 9.0 | 0.00        | 0.0 | 300.00          |
| <b>Service Total</b> |                                          |          |                            | <b>1.00</b> | <b>0.00</b> | <b>1.00</b> |           | <b>254.24</b>   | <b>22.88</b>  |     | <b>22.88</b>  |     | <b>0.00</b> |     | <b>300.00</b>   |
| <b>Grand Total :</b> |                                          |          |                            | <b>16</b>   |             |             |           | <b>7,316.95</b> | <b>658.52</b> |     | <b>658.52</b> |     | <b>0.00</b> |     | <b>8,634.00</b> |

GSTIN36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Six Hundred and Thirty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,334.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 8,634.00

This is Computer Generated Invoice Signature not Required