

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

JOB CARD GST INVOICE

C.Code : 58183
C.Name : BANDA SAI KUMAR
 S/o or W/o : CHINNA BALAIAH
 RAMPUR
 CHERIAL
 SIDDIPET
 Telangana
 PH: 9676129820

Bill No. : CRL-JI-27 1392
Date : 07-07-2026
JC NO : CRLFSJ/CB27 783
JC Date : 06-07-2026 00:00:00
Chassis No : 1VY5045DTS055164
Model No : 5045 4WD V3 BKT F 9.5.20
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	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
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	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
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	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
8	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
Spares Total				8				7,438.14	669.43		669.43		0.00		8,777.00
Services															
1	2nd 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 :				9				7,438.13	669.43		669.43		0.00		8,777.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Seven Hundred and Seventy Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,777.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,777.00

This is Computer Generated Invoice Signature not Required