# 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

## JOBCARD GST INVOICE

**C.Code :** 56628
**C.Name :** DANDU SWAMY
S/o or W/o : YELLAIAH
H.NO: 2-85, DABHAGUNTAPALLI
BACHANNAPET
JANGAON -506221
Telangana PH: 9390277352

**GSTIN :**

**Bill No. :** CRL-JI-27 2467
**Date :** 04-11-2026
**JC NO :** CRLFSJCB27 1452
**JC Date :** 03-11-2026 00:00:00
**Chassis No :** 1PY5075ECSH663330
**Model No :** 5075 BS IV WW/C
**Reg No :**

| 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 | | | 6,118.00 | 5,184.75 | 466.63 | 9.0 | 466.63 | 9.0 | 0.00 | 0.0 | 6,118.00 |
| 2 | DZ114256 | 84212300 | Oil Filter | 1.00 | | | 1,146.00 | 971.19 | 87.41 | 9.0 | 87.41 | 9.0 | 0.00 | 0.0 | 1,146.00 |
| 3 | DZ122831 | 84219900 | FILTER ELEMENT, SPIN O | 1.00 | | | 1,015.00 | 860.17 | 77.42 | 9.0 | 77.42 | 9.0 | 0.00 | 0.0 | 1,015.00 |
| 4 | DZ122832 | 84219900 | FILTER ELEMENT, SPIN O | 1.00 | | | 1,877.00 | 1,590.68 | 143.16 | 9.0 | 143.16 | 9.0 | 0.00 | 0.0 | 1,877.00 |
| 5 | R503808 | 87089900 | DRAIN PLUG, PLUG, DRAI | 1.00 | | | 67.00 | 56.78 | 5.11 | 9.0 | 5.11 | 9.0 | 0.00 | 0.0 | 67.00 |
| 6 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| | | | **Spares Total** | **6** | | | | **8,690.66** | **782.17** | | **782.17** | | **0.00** | | **10,255.00** |
| | | | **Services** | | | | | | | | | | | | |
| 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 |
| | | | **Service Total** | **0.00** | 0.00 | 1.00 | | **.00** | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **7** | | | | **8,690.69** | **782.17** | | **782.17** | | **0.00** | | **10,255.00** |

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CIN-U34103TG2013PTC089369

**Rupees :** Ten Thousand Two Hundred and Fifty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **10,255.00**
**Lab.Charges :** **0.00**
**Round Off :** **0.00**
**Total :** **10,255.00**

This is Computer Generated Invoice Signature not Required