

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 : 53101
C.Name : ELUKAPALLY RAKESH
 S/o or W/o : YADIAIAH
 LINGAPUR
 MADDUR
 SIDDIPET -506367
 Telangana PH: 6304851034

Bill No. : CRL-JI-27 48
Date : 06-04-2026
JC NO : CRLFSJCB27 53
JC Date : 06-04-2026 00:00:00
Chassis No : 1PY5075ECRJ653755
Model No : 5075E MFWD BS-IV JD LINK REVERSABLE FAN
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	DZ122831	84219900	Filter Element. SPIN ON (S	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 ON (P	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			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
8	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
9	R109305	87089900	Bushing. BUSHING	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
10	11M7009	73182400	PIN. COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
Spares Total				12				7,746.62	697.19		697.19		0.00		9,141.00
Services															
1	General Service - Engine Oil, Engine Oil Filter As per Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
Service Total				2.00	0.00	0.00		508.47	45.76		45.76		0.00		600.00
Grand Total :				14				8,255.07	742.95		742.95		0.00		9,741.00

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 CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Seven Hundred and Forty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,141.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 9,741.00

This is Computer Generated Invoice Signature not Required