

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :** 55867  
**C.Name :** THATIKALA SAYANNA  
 S/o or W/o : BOJANNA,  
 #H.NO.7-69, DONKESWAR,KOMANPALLY  
 BEERPUR  
 JAGTIAL -505454  
 Telangana PH: 9505374795

**Bill No. :** DMP-JI-27 3  
**Date :** 02-04-2026  
**JC NO :** DMPWSJCB27 3  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5045DKSH093266  
**Model No :** 5045D 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	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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
5	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
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			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
8	19M7866	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
<b>Spares Total</b>				<b>9</b>				<b>7,199.14</b>	<b>647.93</b>			<b>647.93</b>		<b>0.00</b>	<b>8,495.00</b>
<b>Services</b>															
1	3rd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	General Service (Front Axle MFWD) - Oil Change HSN Code :998719					1	300.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Wty- Engine Valve lash (tappet adjustment) HSN Code :998719					1	210.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	2.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>7,199.15</b>	<b>647.93</b>			<b>647.93</b>		<b>0.00</b>	<b>8,495.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Four Hundred and Ninety Five Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,495.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 8,495.00

This is Computer Generated Invoice Signature not Required