

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.NO.3-28/3, Mancherla Road, Rajarampally, DHARMARAM, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 52853
C.Name : VADLAKONDA SANJEEV
S/o or W/o : SHANKARAI AH
#1-51,PAIDICHINTHALA PALLE
DHARMARAM
PEDDAPALLI
Telangana
-505187
PH: 9949221677

Bill No. : DRM-JI-27 1004
Date : 09-07-2026
JC NO : DRMF5JC827 493
JC Date : 07-Jul-26 12:00:00 AM
Chassis No : 1VY5050DPRJ076637
Model No : 5050D 4WD GEAR PRO V1
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	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	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			246.00	208.47	18.76	9.0	18.76	9.0	0.00	0.0	246.00
8	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,284.00	1,935.59	174.20	9.0	174.20	9.0	0.00	0.0	2,284.00
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			464.00	393.22	35.39	9.0	35.39	9.0	0.00	0.0	464.00
10	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
11	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00
Spares Total				12				8,080.52	727.24		727.24		0.00		9,535.00
Services															
1	5th 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 :				13				8,080.50	727.24		727.24		0.00		9,535.00

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Five Hundred and Thirty Five Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,535.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,535.00

This is Computer Generated Invoice Signature not Required