

# 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, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 57254  
**C.Name :** PAKALA NAGARAJU  
S/o or W/o : LACHAIAH  
#3-94, STAMBAMPALLE  
VELGATOOR  
JAGTIYAL  
Telangana

-505526  
PH: 9704613086

**Bill No. :** DRM-JI-27 104  
**Date :** 15-04-2026  
**JC NO :** DRMFJCB27 23  
**JC Date :** 11-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EESM016968  
**Model No :** 5405 4WD BS-IV V1 GEARPRO W/C  
**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			976.00	827.12	74.44	9.0	74.44	9.0	0.00	0.0	976.00
4	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,760.00	1,491.53	134.24	9.0	134.24	9.0	0.00	0.0	1,760.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	SU47997	40094200	Radiator Hose, RADIATOR	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
7	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00
8	RE260617	87089900	FILLER CAP. FILLER CAP.	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
9	RE260681	87089900	FILLER NECK. ASSEMBLY	1.00			322.00	272.88	24.56	9.0	24.56	9.0	0.00	0.0	322.00
<b>Spares Total</b>				<b>10</b>				<b>7,561.86</b>	<b>680.57</b>		<b>680.57</b>		<b>0.00</b>		<b>8,923.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>0.00</b>	0.00	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>11</b>				<b>7,561.87</b>	<b>680.57</b>		<b>680.57</b>		<b>0.00</b>		<b>8,923.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Nine Hundred and Twenty Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,923.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 8,923.00

This is Computer Generated Invoice Signature not Required