

# 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

## JOB CARD GST INVOICE

**C.Code :** 56995  
**C.Name :** SANDAVENI PREM KUMAR  
S/o or W/o : SANDAVENI SHANKARAI AH  
#7-37, GOLLAPALLY  
GOLLAPALLY  
JAGTIYAL  
Telangana  
-505532  
PH: 8897215584

**Bill No. :** DRM-JI-27 1720  
**Date :** 12-09-2026  
**JC NO :** DRMFJCB27 1027  
**JC Date :** 12-Sep-26 12:00:00 AM  
**Chassis No :** 1PY5042DVSJ047499  
**Model No :** 5042 LPY  
**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        |      |      | 5,772.00  | 4,891.53        | 440.24        | 9.0 | 440.24        | 9.0 | 0.00        | 0.0 | 5,772.00        |
|     |           |          | <b>Spares Total</b>    | <b>1</b>    |      |      |           | <b>4,891.52</b> | <b>440.24</b> |     | <b>440.24</b> |     | <b>0.00</b> |     | <b>5,772.00</b> |
|     |           |          | <b>Services</b>        |             |      |      |           |                 |               |     |               |     |             |     |                 |
|     |           |          | <b>Service Total</b>   | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
|     |           |          | <b>Grand Total :</b>   | <b>1</b>    |      |      |           | <b>4,891.53</b> | <b>440.24</b> |     | <b>440.24</b> |     | <b>0.00</b> |     | <b>5,772.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Seven Hundred and Seventy Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,772.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,772.00

This is Computer Generated Invoice Signature not Required