

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 56619  
**C.Name :** DUBBASI BHUMA  
 S/o or W/o : ANJIAH  
 3-73 MUPPIDI PALLI  
 GANGADHARA  
 KARIMNAGAR-505531  
 Telangana

PH: 6300601411

**Bill No. :** GDR-JI-26 2744  
**Date :** 23-02-2026  
**JC NO :** GDRFSJCB26 1415  
**JC Date :** 23-02-2026 00:00:00  
**Chassis No :** 1PY5075EKSE661043  
**Model No :** 5075 BS IV WW/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			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	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	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
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	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
<b>Spares Total</b>				<b>9</b>				<b>10,186.44</b>	<b>916.78</b>		<b>916.78</b>		<b>0.00</b>		<b>12,020.00</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
2	General Service (Front Axle MFWD ) - Oil Change					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>	1.00	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>10,186.45</b>	<b>916.78</b>		<b>916.78</b>		<b>0.00</b>		<b>12,020.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand and Twenty Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 12,020.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 12,020.00

This is Computer Generated Invoice Signature not Required