

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 56168
C.Name : PILLY RAMANAIAH
S/o or W/o : GOURAIAH
2-79/1 NALLAGONDA
KODIMIAL
JAGITIAL
Telangana

-505501
PH: 9440278558

Bill No. : GDR-JI-27 1113
Date : 08-07-2026
JC NO : GDRWSJCB27 285
JC Date : 08-07-2026 00:00:00
Chassis No : 1PY5042DASH046734
Model No : 5042D 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			1,081.00	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	R515095	84099900	Push Rod	6.00			70.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,283.00	1,934.75	174.13	9.0	174.13	9.0	0.00	0.0	2,283.00
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
9	SJ42580	84212900	Filler Cap, FUEL TANK, LO	1.00			506.00	428.81	38.59	9.0	38.59	9.0	0.00	0.0	506.00
10	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
Spares Total				16				8,953.40	805.80		805.80		0.00		10,565.00
Services															
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 Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
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
Service Total				1.00	1.00	1.00		254.24	22.88		22.88		0.00		300.00
Grand Total :				19				9,207.62	828.68		828.68		0.00		10,865.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,565.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 10,865.00

This is Computer Generated Invoice Signature not Required