

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 :
C.Name : SURAKANI VAMSHI
S/o or W/o : SURAKANI MALLESHAM
3-35 UPPARA MALLIAL
GANGADHARA
KARIMNAGAR
Telangana
-505445
PH: 8096851387

Bill No. : GDR-JI-27 1180
Date : 14-07-2026
JC NO : GDRWSJCB27 304
JC Date : 14-07-2026 00:00:00
Chassis No : 1VY5045DJSF050635
Model No : 5045D 4WD.
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	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,283.00	3,869.49	348.25	9.0	348.25	9.0	0.00	0.0	4,566.00
5	PY0024	27101990	HYGARD TRANSMISSION	1.00			464.00	393.22	35.39	9.0	35.39	9.0	0.00	0.0	464.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	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
9	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
Spares Total				10				9,712.72	874.14		874.14		0.00		11,461.00
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 Service (Front Axle MFWD) - Oil Change 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	1.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				12				9,712.70	874.14		874.14		0.00		11,461.00

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CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Four Hundred and Sixty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 11,461.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 11,461.00

This is Computer Generated Invoice Signature not Required