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 : 53088
C.Name : DAYYALA VEERAIAH
S/o or W/o : YELLAIAH
#2-115/2 , KURMAPALLY
RAMADUGU
KARIMNAGAR -505531
Telangana PH: 7382034423

GSTIN :

Bill No. : GDR-JI-27 2190
Date : 27-10-2026
JC NO : GDRFSJCB27 1071
JC Date : 27-10-2026 00:00:00
Chassis No : 1PY5405ECRK013933
Model No : 5405 4WD BS-IV V1 GEARPRO W/C
Reg No :

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
2	DZ114256	84212300	Oil Filter	1.00			1,146.00	971.19	87.41	9.0	87.41	9.0	0.00	0.0	1,146.00
3	DZ122831	84219900	FILTER ELEMENT, SPIN O	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 O	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	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	RE45864	84212300	OIL FILTER, FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			600.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
9	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
10	SU29301	84219990	Filter Element, SAFETY	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
			Spares Total	**11**				**14,470.32**	**1,302.34**		**1,302.34**		**0.00**		**17,075.00**
			Services												
1	5th 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 - 5E 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 :	**13**				**14,470.35**	**1,302.34**		**1,302.34**		**0.00**		**17,075.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand and Seventy Five Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,075.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 17,075.00

This is Computer Generated Invoice Signature not Required