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 : 50770
C.Name : AMBATI THIRUPATHI
S/o or W/o : LAXMIRAJAM
#1-1/1,ARAVELLI
PEGADAPALLE
JAGITIAL -505452
Telangana PH: 9959118384

GSTIN :

Bill No. : GDR-JI-27 2294
Date : 11-11-2026
JC NO : GDRFSJCB27 1124
JC Date : 07-11-2026 00:00:00
Chassis No : 1PY5075EEPA646664
Model No : 5075 BS IV WW/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			1,035.00	877.12	78.94	9.0	78.94	9.0	0.00	0.0	1,035.00
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	L169940	73269099	DRAIN PLUG, DRAIN PLU	2.00			197.00	333.90	30.05	9.0	30.05	9.0	0.00	0.0	394.00
7	Z104508	73182200	SEALING WASHER	1.00			121.00	102.54	9.23	9.0	9.23	9.0	0.00	0.0	121.00
8	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
9	PYS10343	38200000	COOLANT, 5 LIT CAN	1.00			1,188.00	1,006.78	90.61	9.0	90.61	9.0	0.00	0.0	1,188.00
			Spares Total	**10**				**10,816.10**	**973.45**		**973.45**		**0.00**		**12,763.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD) - Oil Change-5E HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**593.22**	**53.38**		**53.38**		**0.00**		**700.00**
			Grand Total :	**12**				**11,409.33**	**1,026.83**		**1,026.83**		**0.00**		**13,463.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Four Hundred and Sixty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,763.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 13,463.00

This is Computer Generated Invoice Signature not Required