# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Sy.no: 642/2/A/2/1, Siddipet Road, HUSNABAD, SIDDIPET, TS-50546

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :** 62497
**C.Name :** ANDHE SHIVA KRISHNA
S/o or W/o : KUMAR SWAMI
H NO 4-31/1, MOTHKULAPALLY
AKKANNAPET
SIDDIPET -505466
Telangana PH: 9652663635

**GSTIN :**

**Bill No. :** HSB-JI-27 2590
**Date :** 10-11-2026
**JC NO :** HSBFSJCB27 2024
**JC Date :** 10-Nov-26 12:00:00 AM
**Chassis No :** 1PY5075EJTL679931
**Model No :** 5075E MFWD BS IV W/C with Clean Pro
**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 | | | 1,887.00 | 1,599.15 | 143.92 | 9.0 | 143.92 | 9.0 | 0.00 | 0.0 | 1,887.00 |
| 5 | 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 |
| 6 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 7 | PY0980 | 27101990 | HYGARD TRANSMISSION | 2.00 | | | 2,953.00 | 5,005.08 | 450.46 | 9.0 | 450.46 | 9.0 | 0.00 | 0.0 | 5,906.00 |
| 8 | PY0024 | 27101990 | HYGARD TRANSMISSION | 2.00 | | | 646.00 | 1,094.92 | 98.54 | 9.0 | 98.54 | 9.0 | 0.00 | 0.0 | 1,292.00 |
| | | | **Spares Total** | **10** | | | | **15,464.40** | **1,391.80** | | **1,391.80** | | **0.00** | | **18,248.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | 1st Free Maintenance<br>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** | 0.00 | 1.00 | | **.00** | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **11** | | | | **15,464.41** | **1,391.80** | | **1,391.80** | | **0.00** | | **18,248.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Eighteen Thousand Two Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 18,248.00
**Lab.Charges :** 0.00
**Round Off :** 0.00
**Total :** 18,248.00

This is Computer Generated Invoice Signature not Required