

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS

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

JOB CARD GST INVOICE

C.Code : 57519
C.Name : THADAGONI SANDEEP
 S/o or W/o : MOGILI
 HNO:2-70, IPPAL NARSINGAPOOR
 HUZURABAD
 KARIMNAGAR -505498
 Telangana PH: 9912862442

Bill No. : HZB-JI-27 44
Date : 06-04-2026
JC NO : HZBFSJCB27 40
JC Date : 06-04-2026 12:00:00 AM
Chassis No : 1PY5075EKP642093
Model No : 5075 4WD BS-4
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount | |
|----------------------|--|----------|----------------------------|-------------|------|------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|----------|------------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | | |
| 1 | DZ122831 | 84219900 | Filter Element. SPIN ON (S | 1.00 | | | 1,015.00 | 860.17 | 77.42 | 9.0 | 77.42 | 9.0 | 0.00 | 0.0 | 1,015.00 | |
| 2 | DZ122832 | 84219900 | Filter Element. SPIN ON (P | 1.00 | | | 1,877.00 | 1,590.68 | 143.16 | 9.0 | 143.16 | 9.0 | 0.00 | 0.0 | 1,877.00 | |
| 3 | PY0024 | 27101990 | HYGARD TRANSMISSION | 1.00 | | | 425.00 | 360.17 | 32.42 | 9.0 | 32.42 | 9.0 | 0.00 | 0.0 | 425.00 | |
| 4 | PY0980 | 27101990 | HYGARD TRANSMISSION | 1.00 | | | 2,102.00 | 1,781.36 | 160.32 | 9.0 | 160.32 | 9.0 | 0.00 | 0.0 | 2,102.00 | |
| 5 | 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 | |
| 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 | DZ114256 | 84212300 | Oil Filter | 1.00 | | | 1,060.00 | 898.31 | 80.85 | 9.0 | 80.85 | 9.0 | 0.00 | 0.0 | 1,060.00 | |
| Spares Total | | | | 7 | | | | 8,892.36 | 800.32 | | | 800.32 | | 0.00 | | 10,493.00 |
| Services | | | | | | | | | | | | | | | | |
| 1 | 2nd Free Maintenance 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 : | | | | 8 | | | | 8,892.38 | 800.32 | | | 800.32 | | 0.00 | | 10,493.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Ninety Three Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,493.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 10,493.00

This is Computer Generated Invoice Signature not Required