

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : KUNTALA SHIRISHA
S/o or W/o : KUNTALA RAJA SHEKHAR,
#H.NO.5-29, LAXMIDEVIPALLY,
SARANGAPUR
JAGTIAL -505529
Telangana PH: 9550561342

Bill No. : JGL-JI-26 2991
Date : 07-03-2026
JC NO : JGLFSJCB26 1197
JC Date : 07-Mar-26 12:00:00 AM
Chassis No : 1PY5042DJSB049728
Model No : 5042D GEAR PRO
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 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 3 | R140561 | 87089900 | WASHER | 1.00 | | | 12.00 | 10.17 | 0.92 | 9.0 | 0.92 | 9.0 | 0.00 | 0.0 | 12.00 |
| 4 | DZ127607 | 84212300 | Fuel Filter, INSERT FILTER | 1.00 | | | 286.00 | 242.37 | 21.81 | 9.0 | 21.81 | 9.0 | 0.00 | 0.0 | 286.00 |
| 5 | 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 |
| 6 | SJ11062 | 84219900 | FILTER ELEMENT. FILTER | 1.00 | | | 1,009.00 | 855.08 | 76.96 | 9.0 | 76.96 | 9.0 | 0.00 | 0.0 | 1,009.00 |
| Spares Total | | | | 6 | | | | 5,407.62 | 486.69 | | | 486.69 | | 0.00 | 6,381.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | 1st 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 : | | | | 7 | | | | 5,407.62 | 486.69 | | | 486.69 | | 0.00 | 6,381.00 |

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Eighty One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,381.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,381.00

This is Computer Generated Invoice Signature not Required