

# 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 :** MOOLA MADHUSUDHAN-16946/A

S/o or W/o : SHANKARAIAH

BUGGARAM

BUGGARAM

JAGTIAL

Telangana

-505454

PH: 9985884248

**Bill No. :** JGL-JI-27 2039

**Date :** 10-09-2026

**JC NO :** JGLFSJCB27 1176

**JC Date :** 09-Sep-26 12:00:00 AM

**Chassis No :** 1PY5042DPGA013368

**Model No :** 5042 LPY

**Reg No :**

**GSTIN :**

| SNo | Item Code | HSN      | Item Description       | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST         |     | SGST         |     | IGST        |     | Amount          |
|-----|-----------|----------|------------------------|-------------|------|------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|-----------------|
|     |           |          |                        |             |      |      |           |                 | Rs           | %   | Rs           | %   | Rs          | %   |                 |
| 1   | SJ11062   | 84219900 | FILTER ELEMENT. FILTER | 1.00        |      |      | 1,090.00  | 923.73          | 83.14        | 9.0 | 83.14        | 9.0 | 0.00        | 0.0 | 1,090.00        |
|     |           |          | <b>Spares Total</b>    | <b>1</b>    |      |      |           | <b>923.72</b>   | <b>83.14</b> |     | <b>83.14</b> |     | <b>0.00</b> |     | <b>1,090.00</b> |
|     |           |          | <b>Services</b>        |             |      |      |           |                 |              |     |              |     |             |     |                 |
|     |           |          | <b>Service Total</b>   | <b>0.00</b> | 0.00 | 0.00 |           |                 | <b>0.00</b>  |     | <b>0.00</b>  |     | <b>0.00</b> |     | <b>0.00</b>     |
|     |           |          | <b>Grand Total :</b>   | <b>1</b>    |      |      |           | <b>923.73</b>   | <b>83.14</b> |     | <b>83.14</b> |     | <b>0.00</b> |     | <b>1,090.00</b> |

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CIN-U34103TG2013PTC089369

**Rupees :** One Thousand and Ninety Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,090.00

**Lab.Charges :** 0.00

**Round Off :** 0.00

**Total :** 1,090.00

This is Computer Generated Invoice Signature not Required