

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch:

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

JOBCARD GST INVOICE

C.Code : 52485
C.Name : THODETI LAXMI
 S/o or W/o : ODELU
 HNO:1-191, TEKURTHI
 ELLANDAKUNTA
 KARIMNAGAR
 Telangana

-505475
 PH: 9177945480

Bill No. : JMK-JI-27 11
Date : 14-07-2026
JC NO : JMKCSJCB27 18
JC Date : 11-Jul-26 12:00:00 AM
Chassis No : 1PY5050DTRH058425
Model No : 5050 4WD GP 16T
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			4,366.00	3,700.00	333.00	9.0	333.00	9.0	0.00	0.0	4,366.00	
2	DZ114256	84212300	Oil Filter	1.00			1,081.00	916.10	82.45	9.0	82.45	9.0	0.00	0.0	1,081.00	
3	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			292.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00	
4	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
5	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
6	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,130.00	957.63	86.19	9.0	86.19	9.0	0.00	0.0	1,130.00	
7	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00	
8	PY0023	27101990	HYGARD TRANSMISSION	1.00			11,675.00	9,894.07	890.47	9.0	890.47	9.0	0.00	0.0	11,675.00	
9	PY0980	27101990	HYGARD TRANSMISSION	3.00			2,283.00	5,804.24	522.38	9.0	522.38	9.0	0.00	0.0	6,849.00	
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
11	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00	
	Spares Total			13				22,152.54	1,993.73			1,993.73		0.00		26,140.00
	Services															
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0		350.00
	Service Total			1.00	0.00	0.00		296.61	26.69			26.69		0.00		350.00
	Grand Total :			14				22,449.15	2,020.42			2,020.42		0.00		26,490.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 26,140.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 26,490.00

This is Computer Generated Invoice Signature not Required