

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNO:6-2-19/B, Hyderabad Road, JANAGAON, TS-506201,  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :** 61513  
**C.Name :** NAKKALA VENU  
S/o or W/o : NARSAIAH  
H.NO:4-113-14,KALLEM  
LINGALA GHANPUR  
JANGAON  
Telangana

-506201  
PH: 6301605985

**Bill No. :** JNG-JI-27 1063  
**Date :** 08-07-2026  
**JC NO :** JNGFSJCB27 600  
**JC Date :** 06-Jul-26 12:00:00 AM  
**Chassis No :** 1PY5042DVTH053327  
**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                    | 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                    | R120247                                  | 73182200 | RING. WASHER           | 1.00        |      |      | 30.00     | 25.42           | 2.29          | 9.0 | 2.29          | 9.0 | 0.00        | 0.0 | 30.00           |
| 4                    | SJ11062                                  | 84219900 | FILTER ELEMENT. FILTER | 1.00        |      |      | 1,029.00  | 872.03          | 78.48         | 9.0 | 78.48         | 9.0 | 0.00        | 0.0 | 1,029.00        |
| <b>Spares Total</b>  |                                          |          |                        | <b>4</b>    |      |      |           | <b>5,189.84</b> | <b>467.08</b> |     | <b>467.08</b> |     | <b>0.00</b> |     | <b>6,124.00</b> |
| <b>Services</b>      |                                          |          |                        |             |      |      |           |                 |               |     |               |     |             |     |                 |
| 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            |
| <b>Service Total</b> |                                          |          |                        | <b>0.00</b> | 0.00 | 1.00 |           | <b>.00</b>      | <b>0.00</b>   |     | <b>0.00</b>   |     | <b>0.00</b> |     | <b>0.00</b>     |
| <b>Grand Total :</b> |                                          |          |                        | <b>5</b>    |      |      |           | <b>5,189.82</b> | <b>467.08</b> |     | <b>467.08</b> |     | <b>0.00</b> |     | <b>6,124.00</b> |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,124.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 6,124.00

This is Computer Generated Invoice Signature not Required