# 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 :** 59454
**C.Name :** KUKATLA RAMESH
S/o or W/o : SOMAIAH
H.NO: 2-41, CHEETAKODUR
JANGAON
JANGAON -506167
Telangana PH: 9948568993

**GSTIN :**

**Bill No. :** JNG-JI-27 1756
**Date :** 31-10-2026
**JC NO :** JNGFSJCB27 1093
**JC Date :** 29-Oct-26 12:00:00 AM
**Chassis No :** 1PY5075ECTD671632
**Model No :** 5075 BS IV WW/C
**Reg No :**

| 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 | | | 5,772.00 | 4,891.53 | 440.24 | 9.0 | 440.24 | 9.0 | 0.00 | 0.0 | 5,772.00 |
| 2 | DZ114256 | 84212300 | Oil Filter | 1.00 | | | 1,146.00 | 971.19 | 87.41 | 9.0 | 87.41 | 9.0 | 0.00 | 0.0 | 1,146.00 |
| 3 | DZ122831 | 84219900 | FILTER ELEMENT, SPIN O | 1.00 | | | 1,015.00 | 860.17 | 77.42 | 9.0 | 77.42 | 9.0 | 0.00 | 0.0 | 1,015.00 |
| 4 | DZ122832 | 84219900 | FILTER ELEMENT, SPIN O | 1.00 | | | 1,877.00 | 1,590.68 | 143.16 | 9.0 | 143.16 | 9.0 | 0.00 | 0.0 | 1,877.00 |
| 5 | RE45864 | 84212300 | OIL FILTER, FILTER ELEM | 1.00 | | | 1,198.00 | 1,015.25 | 91.37 | 9.0 | 91.37 | 9.0 | 0.00 | 0.0 | 1,198.00 |
| 6 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 7 | R503808 | 87089900 | DRAIN PLUG, PLUG, DRAI | 1.00 | | | 72.00 | 61.02 | 5.49 | 9.0 | 5.49 | 9.0 | 0.00 | 0.0 | 72.00 |
| | | | **Spares Total** | **7** | | | | **9,416.94** | **847.53** | | **847.53** | | **0.00** | | **11,112.00** |
| | **Services** | | | | | | | | | | | | | | |
| 1 | 2nd 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 |
| | | | **Service Total** | **0.00** | 0.00 | 1.00 | | **.00** | **0.00** | | **0.00** | | **0.00** | | **0.00** |
| | | | **Grand Total :** | **8** | | | | **9,416.96** | **847.53** | | **847.53** | | **0.00** | | **11,112.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Eleven Thousand One Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **11,112.00**
**Lab.Charges :** **0.00**
**Round Off :** **0.00**
**Total :** **11,112.00**

This is Computer Generated Invoice Signature not Required