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 : 56820
C.Name : GUVVALA ANJAMMA
S/o or W/o : BHASHA
GUMMADAVELLI
LINGALA GHANPUR
JANGAON -506201
Telangana PH: 9603688068

GSTIN :

Bill No. : JNG-JI-27 1854
Date : 07-11-2026
JC NO : JNGFSJCB27 1175
JC Date : 07-Nov-26 12:00:00 AM
Chassis No : 1PY5042DVSL048026
Model No : 5042D GEAR PRO
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			6,118.00	5,184.75	466.63	9.0	466.63	9.0	0.00	0.0	6,118.00
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	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
4	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	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
6	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
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			2,953.00	7,507.63	675.69	9.0	675.69	9.0	0.00	0.0	8,859.00
10	R139814	39269099	SCREEN. SUCTION	1.00			321.00	272.03	24.48	9.0	24.48	9.0	0.00	0.0	321.00
			Spares Total	**12**				**25,114.38**	**2,260.31**		**2,260.31**		**0.00**		**29,635.00**
			Services												
1	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719					1	140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	0.00	2.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**14**				**25,114.41**	**2,260.31**		**2,260.31**		**0.00**		**29,635.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Nine Thousand Six Hundred and Thirty Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 29,635.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 29,635.00

This is Computer Generated Invoice Signature not Required