

# 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

## JOB CARD GST INVOICE

<b>C.Code :</b> <b>C.Name :</b> BANDA RAJU S/o or W/o : ANJAI AH #4-57 GANGUPAHAD JANGAON JANGAON Telangana	<b>Bill No. :</b> JNG-JI-27 5 <b>Date :</b> 03-04-2026 <b>JC NO :</b> JNGFSJCB27 4 <b>JC Date :</b> 02-Apr-26 12:00:00 AM <b>Chassis No :</b> 1PY5405ELSD015025 <b>Model No :</b> 5405 4WD BS-IV V1 GEARPRO W/C <b>Reg No :</b>
-506167 PH: 8499038067	

**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			1,060.00	898.31	80.85	9.0	80.85	9.0	0.00	0.0	1,060.00
3	DZ122831	84219900	Filter Element. SPIN ON (S	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 ON (P	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			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00
8	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
<b>Spares Total</b>				<b>8</b>				<b>14,794.06</b>	<b>1,331.47</b>			<b>1,331.47</b>		<b>0.00</b>	<b>17,457.00</b>
<b>Services</b>															
1	3rd Free Maintenance 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>9</b>				<b>14,794.07</b>	<b>1,331.47</b>			<b>1,331.47</b>		<b>0.00</b>	<b>17,457.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Seventeen Thousand Four Hundred and Fifty Seven Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 17,457.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 17,457.00

This is Computer Generated Invoice Signature not Required