

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :

C.Name : KUMBALA RAJANNA
S/o or W/o : POSHAM
H.NO:4-33,INDHANPALLY
JANNARAM
MANCHERIAL
Telangana

-504205

PH: 9030395635

Bill No. : JNR-JI-27 511

Date : 09-07-2026

JC NO : JNRWSJC827 247

JC Date : 09-07-2026 12:00:00 AM

Chassis No : 1PY5042DJSG045729

Model No : 5042D GEAR PRO

Reg No : TG19T2660

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			286.00	242.37	21.81	9.0	21.81	9.0	0.00	0.0	286.00
5	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
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	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
9	PY0024	27101990	HYGARD TRANSMISSION	2.00			464.00	786.44	70.78	9.0	70.78	9.0	0.00	0.0	928.00
10	SU20401	87089900	LOCK PLATE. LOCK PLAT	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
11	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
Spares Total				13				6,329.66	569.67		569.67		0.00		7,469.00
Services															
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
Service Total				0.00	0.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				6,329.65	569.67		569.67		0.00		7,469.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Four Hundred and Sixty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,469.00

Lab.Charges : 0.00

Round Off : 0.00

Total : 7,469.00

This is Computer Generated Invoice Signature not Required