VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 56401
C.Name : PERAVENA SHYAM KUMAR
S/o or W/o : YELLAIAH
H.NO.3-16, PO: MADAKA
ODELA
PEDDAPALLI -505152
Telangana PH: 9866698135

GSTIN :

Bill No. : KLV-JI-27 1557
Date : 03-11-2026
JC NO : KLVFSJCB27 969
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1PY5075EPSE660800
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			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	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	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
7	PY0024	27101990	HYGARD TRANSMISSION	2.00			600.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
8	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
9	SJ41247	87089900	Tank, COOLANT OVERFL	1.00			204.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
			Spares Total	**10**				**13,341.50**	**1,200.75**		**1,200.75**		**0.00**		**15,743.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Transmission Oil filter Replacement HSN Code :998719					1	100.00	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 :	**12**				**13,341.53**	**1,200.75**		**1,200.75**		**0.00**		**15,743.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand Seven Hundred and Forty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,743.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 15,743.00

This is Computer Generated Invoice Signature not Required