

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : VENKAT SAI ENTERPRISES PRIVATE LIMITED

S/o or W/o : P.S.SHEKHAR

8-6-300 KOTHIRAMPUR

KARIMNAGAR

KARIMNAGAR-505001

Telangana

PH: 8096660769

Bill No. : KRM-JI-26 3222

Date : 14-01-2026

JC NO : KRMWSJCB26 849

JC Date : 13-Jan-26 12:00:00 AM

Chassis No : 1PY5405ELPG011899

Model No : 5405 2WD BSIV

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE246335	94012000	SEAT. ASSEMBLY COMPL	1.00			7,227.00	6,124.58	551.21	9.0	551.21	9.0	0.00	0.0	7,227.00
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	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
5	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
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	SU57798	87089900	Knob. HAND THROTTLE R	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
8	L78981	39269099	NSERT.KNOB.PTO-LEVER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
9	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	SU56162	39269099	Insert. RANGESHIFT LEVE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
11	DZ117317	87089900	Dipstick. YELLOW HANDLE	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
12	SU289560	87089900	KNOB. 1 SCV LEVER	1.00			68.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00
13	SJ28825	87089900	Bezel. ASSEMBLY. LH	1.00			1,551.00	1,314.41	118.30	9.0	118.30	9.0	0.00	0.0	1,551.00
14	SJ28824	87089900	Bezel. ASSEMBLY. RH	1.00			1,538.00	1,303.39	117.31	9.0	117.31	9.0	0.00	0.0	1,538.00
Spares Total				14				15,762.70	1,418.65		1,418.65		0.00		18,600.00
Services															
Service Total				0.00	0.00	0.00			0.00		0.00		0.00		0.00
Grand Total :				14				15,762.72	1,418.65		1,418.65		0.00		18,600.00

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand and Six Hundred Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 18,600.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 18,600.00

This is Computer Generated Invoice Signature not Required