

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

JOB CARD GST INVOICE

C.Code : 58686
C.Name : PADAKANTI KALA
 S/o or W/o : PADAKANTI VENU KUMAR
 H.NO.2-10-1251/A, JYOTHINAGAR
 KARIMNAGAR
 KARIMNAGAR-505001
 Telangana PH: 9490580466

Bill No. : KRM-JI-26 3470
Date : 14-02-2026
JC NO : KRMF5JCB26 2299
JC Date : 12-Feb-26 12:00:00 AM
Chassis No : 1PY5045DJSB098214
Model No : 5045D 4WD GEAR PRO
Reg No :

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	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	
4	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00	
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00	
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
9	15H558	73269099	FITTING. PIPE PLUG	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
10	15H685	73269099	FITTING. PIPE PLUG	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
11	15H558	73269099	FITTING. PIPE PLUG	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00	
Spares Total				11				7,694.06	692.47			692.47		0.00		9,079.00
Services																
1	1st 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	General Service (Front Axle MFWD) - Oil Charge 500 HSN Code :998719					1	300.00	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 :				13				7,694.07	692.47			692.47		0.00		9,079.00

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 CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Seventy Nine Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,079.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,079.00

This is Computer Generated Invoice Signature not Required