

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 :
C.Name : JEGGANI VENKATESH
 S/o or W/o : JAGGANI RAMULU
 H.NO.2-48/1, CHAMANAPALLY
 KARIMNAGAR RURAL
 KARIMNAGAR-505186
 Telangana PH: 8712161610

Bill No. : KRM-JI-26 3519
Date : 23-02-2026
JC NO : KRMCSJC826 423
JC Date : 20-Feb-26 12:00:00 AM
Chassis No : 1VY5050DHSC082460
Model No : 5050D 4WD GEAR PRO V1
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
5	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
6	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	
7	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
8	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	
9	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	
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00	
11	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
Spares Total				12				7,975.42	717.79			717.79		0.00		9,411.00
Services																
1	4th 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 Change 50998719					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 :				14				7,975.43	717.79		717.79		0.00		9,411.00	

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,411.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,411.00

This is Computer Generated Invoice Signature not Required