

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 : YASARENI SRIKANTH REDDY (OC)
 S/o or W/o : BHUM REDDY
 KASANPALLE
 CHEGUNTA
 MEDAK -502255
 Telangana PH: 9642933339

Bill No. : KRM-JI-26 3525
Date : 23-02-2026
JC NO : KRMCSJC826 438
JC Date : 20-Feb-26 12:00:00 AM
Chassis No : 1PY5050DCSM065905
Model No : 5050 D 4WD GEAR PRO
Reg No : TG35A6639

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 |
| Spares Total | | | | 6 | | | | 5,486.44 | 493.78 | | 493.78 | | 0.00 | | 6,474.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | 2nd 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 : | | | | 7 | | | | 5,486.44 | 493.78 | | 493.78 | | 0.00 | | 6,474.00 |

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Four Hundred and Seventy Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 6,474.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,474.00

This is Computer Generated Invoice Signature not Required