

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code :
C.Name : GURRALA MADHU SUDHAN REDDY
S/o or W/o : GURRALA GANAPATHI REDDY
H.NO.2-54/1, GADDAPAKA
SHANKARAPATNAM
KARIMNAGAR
Telangana
-505470
PH: 9700536236

Bill No. : KRM-JI-27 2006
Date : 12-09-2026
JC NO : KRMCSJC827 164
JC Date : 10-Sep-26 12:00:00 AM
Chassis No : 1PY5045DTSG092833
Model No : 5045 4WD 14T GP
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	DZ114256	84212300	Oil Filter	1.00			1,081.00	916.10	82.45	9.0	82.45	9.0	0.00	0.0	1,081.00	
2	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00	
3	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00	
4	R120247	73182200	RING. WASHER	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
5	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			72.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00	
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	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00	
8	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00	
	Spares Total			8				5,213.56	469.22			469.22		0.00		6,152.00
Services																
1	General Service (Front Axle MFWD) - Oil Change					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	1.00		.00	0.00			0.00		0.00		0.00
	Grand Total :			9				5,213.55	469.22			469.22		0.00		6,152.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,152.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,152.00

This is Computer Generated Invoice Signature not Required