# 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 :** 62105
**C.Name :** NALLAVELLY PADMA
S/o or W/o : JAYAPAL
#2-17,GATTEPALLI
SULTANABAD
PEDDAPALLI -505185
Telangana PH: 9848804162

**GSTIN :**

**Bill No. :** KRM-JI-27 2383
**Date :** 27-10-2026
**JC NO :** KRMFSJCB27 1871
**JC Date :** 26-Oct-26 12:00:00 AM
**Chassis No :** 1PY5042DCTJ053991
**Model No :** 5042 LPY
**Reg No :**

| 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 | | | 5,772.00 | 4,891.53 | 440.24 | 9.0 | 440.24 | 9.0 | 0.00 | 0.0 | 5,772.00 |
| 2 | DZ114256 | 84212300 | Oil Filter | 1.00 | | | 1,146.00 | 971.19 | 87.41 | 9.0 | 87.41 | 9.0 | 0.00 | 0.0 | 1,146.00 |
| 3 | 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 |
| 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 | R140561 | 87089900 | WASHER | 1.00 | | | 14.00 | 11.86 | 1.07 | 9.0 | 1.07 | 9.0 | 0.00 | 0.0 | 14.00 |
| 6 | 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** | **6** | | | | **7,088.12** | **637.94** | | **637.94** | | **0.00** | | **8,364.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | 1st Free Maintenance<br>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** | | | | **7,088.14** | **637.94** | | **637.94** | | **0.00** | | **8,364.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Three Hundred and Sixty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **8,364.00**
**Lab.Charges :** **0.00**
**Round Off :** **0.00**
**Total :** **8,364.00**

This is Computer Generated Invoice Signature not Required