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 : PEDDI SWAMY(50802/A)
S/o or W/o : SHANKARAIAH
CHERLABHUTHKUR
KARIMNAGAR
KARIMNAGAR -505001
Telangana PH: 8008836410

GSTIN :

Bill No. : KRM-JI-27 2447
Date : 31-10-2026
JC NO : KRMFSJCB27 1915
JC Date : 30-Oct-26 12:00:00 AM
Chassis No : 1PY5405ECPA012817
Model No : 5405 4WD TSS (BS IV)
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			6,118.00	5,184.75	466.63	9.0	466.63	9.0	0.00	0.0	6,118.00
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	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,035.00	877.12	78.94	9.0	78.94	9.0	0.00	0.0	1,035.00
4	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,933.00	1,638.14	147.43	9.0	147.43	9.0	0.00	0.0	1,933.00
5	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
6	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,198.00	1,015.25	91.37	9.0	91.37	9.0	0.00	0.0	1,198.00
7	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
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			600.00	1,016.95	91.53	9.0	91.53	9.0	0.00	0.0	1,200.00
			Spares Total	**9**				**13,233.04**	**1,190.98**		**1,190.98**		**0.00**		**15,615.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD) - Oil Change-5E HSN Code:998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**2.00**	0.00	0.00		**593.22**	**53.38**		**53.38**		**0.00**		**700.00**
			Grand Total :	**11**				**13,826.28**	**1,244.36**		**1,244.36**		**0.00**		**16,315.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Sixteen Thousand Three Hundred and Fifteen Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 15,615.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 16,315.00

This is Computer Generated Invoice Signature not Required