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 : 62093
C.Name : CHINTHALA RAJAIAH
S/o or W/o : MONDAIAH
#6-65 GANGIPALLE
MANAKONDUR
KARIMNAGAR -505474
Telangana PH: 7702922130

GSTIN :

Bill No. : KRM-JI-27 2464
Date : 03-11-2026
JC NO : KRMFSJCB27 1921
JC Date : 31-Oct-26 12:00:00 AM
Chassis No : 1VY5045DETJ061819
Model No : 5045 MFWD 14.9 HLD GP
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	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	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			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	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
8	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
9	PY0024	27101990	HYGARD TRANSMISSION	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Spares Total	**9**				**10,448.30**	**940.35**		**940.35**		**0.00**		**12,329.00**
			Services												
1	1st 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 - 50 HSN Code :998719					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 :	**11**				**10,448.30**	**940.35**		**940.35**		**0.00**		**12,329.00**

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Three Hundred and Twenty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,329.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 12,329.00

This is Computer Generated Invoice Signature not Required