

# 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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** PEDDINTI MANASA  
S/o or W/o : DAASHETTI MURALI  
H.NO.1-62, MAQDUMPUR  
KARIMNAGAR RURAL  
KARIMNAGAR  
Telangana

-505186  
PH: 9618335994

**Bill No. :** KRM-JI-27 47

**Date :** 07-04-2026

**JC NO :** KRMF5JC827 17

**JC Date :** 03-Apr-26 12:00:00 AM

**Chassis No :** 1PY5042DCSF045379

**Model No :** 5042 LPY

**Reg No :**

**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	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
7	L78981	39269099	NSERT.KNOB.PTO-LEVER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
8	SJ42580	84212900	Filler Cap, FUEL TANK, LO	0.00	1		506.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Spares Total</b>				<b>8</b>	<b>1</b>			<b>4,626.28</b>	<b>416.36</b>			<b>416.36</b>		<b>0.00</b>	<b>5,459.00</b>
<b>Services</b>															
1	3rd Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>0.00</b>	<b>1.00</b>		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>8</b>				<b>4,626.27</b>	<b>416.36</b>			<b>416.36</b>		<b>0.00</b>	<b>5,459.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Four Hundred and Fifty Nine Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,459.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 5,459.00

This is Computer Generated Invoice Signature not Required