

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 58566  
**C.Name :** GORANTLA SRINIVAS  
 S/o or W/o : GORANTLA VEERAAIAH  
 #14-6,TASSER COLONY,MAHADEVPUR  
 MAHADEVPUR  
 JAYASHANKAR 505504  
 Telangana PH: 8500174149

**Bill No. :** KTM-JI-26 1728  
**Date :** 18-02-2026  
**JC NO :** KTMCSJCB26 326  
**JC Date :** 17-02-2026 00:00:00  
**Chassis No :** 1VY5045DCSB055844  
**Model No :** 5045 D MFWD GEAR PRO 14.9 HLD  
**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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
7	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
8	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
9	15H558	73269099	FITTING. PIPE PLUG	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
10	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
11	PY10853	27101990	JD GREASE GARD PREMI	1.00			2,832.00	2,400.00	216.00	9.0	216.00	9.0	0.00	0.0	2,832.00
<b>Spares Total</b>				<b>12</b>				<b>10,246.60</b>	<b>922.20</b>			<b>922.20</b>		<b>0.00</b>	<b>12,091.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>10,246.61</b>	<b>922.20</b>			<b>922.20</b>		<b>0.00</b>	<b>12,091.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Twelve Thousand and Ninety One Only  
 Note : Parts once sold will not be taken back or exchange.  
 All Subject to HYDERABAD Jurisdiction only.

**Spares.Total :** 12,091.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 12,091.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required