VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOBCARD GST INVOICE

C.Code : 52821
C.Name : BHUKYA SRINIVAS
S/o or W/o : BHUKYA LALUNAYAK
#2-82,MUTHARAM
MAHAMUTHARAM
JAYASHANKAR -505503
Telangana PH: 7661076511

GSTIN :

Bill No. : KTM-JI-27 50
Date : 10-04-2026
JC NO : KTMFSJCB27 29
JC Date : 10-04-2026 00:00:00
Chassis No : 1PY5405EARC013063
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			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	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
4	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	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
8	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
9	PY0024	27101990	HYGARD TRANSMISSION	3.00			425.00	1,080.51	97.25	9.0	97.25	9.0	0.00	0.0	1,275.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
			Spares Total	**12**				**10,805.08**	**972.46**		**972.46**		**0.00**		**12,750.00**
	Services														
1	5th Free Maintenance 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 :	**13**				**10,805.09**	**972.46**		**972.46**		**0.00**		**12,750.00**

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CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Seven Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,750.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 12,750.00

This is Computer Generated Invoice Signature not Required