

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

| | |
|--|---|
| C.Code : C.Name : BANOTH BUJJI S/o or W/o : BANOTH NARSIMLU, #H.NO.1-18/1,PASNOOR, MEDIPALLI JAGTIAL Telangana | Bill No. : KTP-JI-27 99 Date : 11-04-2026 JC NO : KTPFSJCB27 47 JC Date : 10-Apr-26 12:00:00 AM Chassis No : 1PY5405ELSD014991 Model No : 5405 4WD BS-IV V1 GEARPRO W/C 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 | DZ122831 | 84219900 | Filter Element. SPIN ON (S | 1.00 | | | 976.00 | 827.12 | 74.44 | 9.0 | 74.44 | 9.0 | 0.00 | 0.0 | 976.00 |
| 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 | R120247 | 73182200 | RING. WASHER | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 6 | 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 |
| Spares Total | | | | 6 | | | | 7,651.70 | 688.65 | | | 688.65 | | 0.00 | 9,029.00 |
| Services | | | | | | | | | | | | | | | |
| 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 |
| Service Total | | | | 0.00 | 0.00 | 1.00 | | .00 | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 7 | | | | 7,651.70 | 688.65 | | | 688.65 | | 0.00 | 9,029.00 |

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand and Twenty Nine Only
 Note : Parts once sold will not be taken back or exchange.
 Subject to KARIMNAGAR Jurisdiction

Spares.Total : 9,029.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,029.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required