

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** LAXMI VENKATESHWARA COTTON INDUSTRIES  
S/o or W/o : PARTNER OF : KOUTARAPU SRINIVAS  
FLAT NO:1-2-230,CHILUVERU MARG  
KAGAZNAGAR  
KUMURAM BHEEM ASIFABAD -504296  
Telangana PH: 9849109522

**Bill No. :** KZR-JI-26 2519  
**Date :** 09-03-2026  
**JC NO :** KZRFSJCB26 1344  
**JC Date :** 05-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5405EKSLO16528  
**Model No :** 5405 4WD BS-IV V1 W/O ROCK SHAFT PR  
**Reg No :**

**GSTIN :** 36AAMFL1626P1ZT

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	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	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	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
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	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
9	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,822.00	1,544.07	138.97	9.0	138.97	9.0	0.00	0.0	1,822.00
10	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
<b>Spares Total</b>				<b>11</b>				<b>10,165.26</b>	<b>914.87</b>			<b>914.87</b>		<b>0.00</b>	<b>11,995.00</b>
<b>Services</b>															
1	2nd 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>12</b>				<b>10,165.26</b>	<b>914.87</b>			<b>914.87</b>		<b>0.00</b>	<b>11,995.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 11,995.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 11,995.00

This is Computer Generated Invoice Signature not Required