

# 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 :** 53604  
**C.Name :** KERKARI ASHANNA  
 S/o or W/o : SHANKAR  
 H.NO:3-17,CHEDVAI  
 PENCHIKALPET  
 KOMRAMBHEEM  
 Telangana

-504296  
 PH: 7013823568

**Bill No. :** KZR-JI-27 19  
**Date :** 03-04-2026  
**JC NO :** KZRWSJC827 18  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5050DKRM059763  
**Model No :** 5050D 4WD BKT (14-9\*28)  
**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	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
3	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
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	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
7	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
8	APIAR6037 2	73194090	QUICK LOCK PIN	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
9	APIR12054 0	73194090	PIN	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
10	APIR24129 6	73182990	RETAINER	2.00			40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
<b>Spares Total</b>				<b>12</b>				<b>5,250.00</b>	<b>472.50</b>		<b>472.50</b>		<b>0.00</b>		<b>6,195.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter Fuel Filter, Oil Change-5D			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>296.61</b>	<b>26.69</b>		<b>26.69</b>		<b>0.00</b>		<b>350.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>5,546.61</b>	<b>499.19</b>		<b>499.19</b>		<b>0.00</b>		<b>6,545.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 6,195.00  
**Lab.Charges :** 350.00  
**Round Off :** 0.00  
**Total :** 6,545.00

This is Computer Generated Invoice Signature not Required