

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 : 56519
C.Name : PALE JALAPATHI
 S/o or W/o : RAMULU
 H.NO:4-230,CHINNA RASPALLY
 DAHEGAON
 KOMRAMBHEEM -504219
 Telangana PH: 6301197498

Bill No. : KZR-JI-27 96
Date : 12-04-2026
JC NO : KZRCSJCB27 2
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5050DTSJ064286
Model No : 5050 D 4WD GEAR PRO
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	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	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
9	51M7042	40169320	O RING. JDS-G173 M16 ST	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	R241296	87089900	RETAINER	1.00			107.00	90.68	8.16	9.0	8.16	9.0	0.00	0.0	107.00
12	APIR120540	73194090	PIN	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
13	AR60372	73182990	QUICK LOCK PIN	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
14	APISJ12061	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
15	38H5003	73079990	STUD STRAIGHT (SDS), O	1.00			82.00	69.49	6.25	9.0	6.25	9.0	0.00	0.0	82.00
16	SJ32220	87089900	Oil Line, FOR TRAILER FO	1.00			434.00	367.80	33.10	9.0	33.10	9.0	0.00	0.0	434.00
17	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
Spares Total				18				8,777.98	790.01			790.01		0.00	10,358.00
Services															
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
Service Total				0.00	0.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				19				8,777.98	790.01			790.01		0.00	10,358.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Three Hundred and Fifty Eight Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 10,358.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 10,358.00

This is Computer Generated Invoice Signature not Required