VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: # 5-1/3 , Andhra Colony- Uthkur Main Road, LUXETTIPET, TS

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

JOBCARD GST INVOICE

C.Code : 62102
C.Name : CHAKAPALLY SURESH KUMAR
S/o or W/o : BANAIAH
5-86/2,TEEKANNAPALLY
HAIJPUR
MANCHIRIAL -504207
Telangana PH: 9849682670

GSTIN :

Bill No. : LXT-JI-27 1393
Date : 29-10-2026
JC NO : LXTCSJCB27 193
JC Date : 29-Oct-26 12:00:00 AM
Chassis No : 1PY5042DHTJ054359
Model No : 5042 LPY
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			5,772.00	4,891.53	440.24	9.0	440.24	9.0	0.00	0.0	5,772.00
2	DZ114256	84212300	Oil Filter	1.00			1,081.00	916.10	82.45	9.0	82.45	9.0	0.00	0.0	1,081.00
3	DZ127607	84212300	Fuel Filter, INSERT FILTER	1.00			310.00	262.71	23.64	9.0	23.64	9.0	0.00	0.0	310.00
4	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
5	R140561	87089900	WASHER	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
6	SJ11062	84219900	Filter Element, FILTER ELE	1.00			1,090.00	923.73	83.14	9.0	83.14	9.0	0.00	0.0	1,090.00
7	APIR120540	73194090	PIN	1.00			75.00	63.56	5.72	9.0	5.72	9.0	0.00	0.0	75.00
8	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
9	APIAR603702	73194090	QUICK LOCK PIN	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
			Spares Total	**10**				**7,525.40**	**677.30**		**677.30**		**0.00**		**8,880.00**
			Services												
1	1st Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Transmission oil & Filter change HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**0.00**	1.00	1.00		**.00**	**0.00**		**0.00**		**0.00**		**0.00**
			Grand Total :	**12**				**7,525.43**	**677.30**		**677.30**		**0.00**		**8,880.00**

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Eight Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,880.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,880.00

This is Computer Generated Invoice Signature not Required