# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

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

## JOBCARD GST INVOICE

**C.Code :** 52708
**C.Name :** SURABOINA KARUNAKAR
S/o or W/o : SURBOINA NAGAIAH
#,3-15,GUNDRATHIMADUGU
KURAVI
MAHABUBABAD -506101
Telangana PH: 9505588663

**GSTIN :**

**Bill No. :** MBB-JI-27 2439
**Date :** 31-10-2026
**JC NO :** MBBWSJCB27 686
**JC Date :** 31-Oct-26 12:00:00 AM
**Chassis No :** 1PY5050DTRH058490
**Model No :** 5050D 4WD SCV F9.5
**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 | | | 1,146.00 | 971.19 | 87.41 | 9.0 | 87.41 | 9.0 | 0.00 | 0.0 | 1,146.00 |
| 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 | R503808 | 87089900 | DRAIN PLUG, PLUG, DRAI | 1.00 | | | 67.00 | 56.78 | 5.11 | 9.0 | 5.11 | 9.0 | 0.00 | 0.0 | 67.00 |
| 5 | R120247 | 73182200 | RING | 1.00 | | | 32.00 | 27.12 | 2.44 | 9.0 | 2.44 | 9.0 | 0.00 | 0.0 | 32.00 |
| 6 | R140561 | 87089900 | WASHER | 1.00 | | | 14.00 | 11.86 | 1.07 | 9.0 | 1.07 | 9.0 | 0.00 | 0.0 | 14.00 |
| | | | **Spares Total** | **6** | | | | **6,221.18** | **559.91** | | **559.91** | | **0.00** | | **7,341.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5D | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| | | | **Service Total** | **1.00** | 0.00 | 0.00 | | **296.61** | **26.69** | | **26.69** | | **0.00** | | **350.00** |
| | | | **Grand Total :** | **7** | | | | **6,517.80** | **586.60** | | **586.60** | | **0.00** | | **7,691.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Seven Thousand Six Hundred and Ninety One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|---|---|
| **Spares.Total :** | **7,341.00** |
| **Lab.Charges :** | **350.00** |
| **Round Off :** | **0.00** |
| **Total :** | **7,691.00** |

This is Computer Generated Invoice Signature not Required