

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 59326
C.Name : DANDIGA SRIDHAR
S/o or W/o : KOMURIAH
5-2,EKLASPUR
MANTHANI
PEDDAPALLY
Telangana

-505184
PH: 8466069535

Bill No. : MTN-JI-27 15
Date : 06-04-2026
JC NO : MTNFSJC827 1
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1VY5045DKTC056789
Model No : 5045 4WD V3 BKT F 9.5.20
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 | SJ11062 | 84219900 | FILTER ELEMENT. FILTER | 1.00 | | | 1,009.00 | 855.08 | 76.96 | 9.0 | 76.96 | 9.0 | 0.00 | 0.0 | 1,009.00 |
| 6 | 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 |
| 7 | PY0024 | 27101990 | HYGARD TRANSMISSION | 1.00 | | | 425.00 | 360.17 | 32.42 | 9.0 | 32.42 | 9.0 | 0.00 | 0.0 | 425.00 |
| Spares Total | | | | 7 | | | | 7,538.98 | 678.51 | | | 678.51 | | 0.00 | 8,896.00 |
| 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 |
| Service Total | | | | 0.00 | 0.00 | 1.00 | | .00 | 0.00 | | | 0.00 | | 0.00 | 0.00 |
| Grand Total : | | | | 8 | | | | 7,538.98 | 678.51 | | | 678.51 | | 0.00 | 8,896.00 |

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CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Eight Hundred and Ninety Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,896.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 8,896.00

This is Computer Generated Invoice Signature not Required