

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 58005
C.Name : KOKKU DEVENDER
S/o or W/o : SAMBAIAH
##1-6,VELBELLY
KOTHAGUDA
MAHABUBABAD
Telangana

-506135
PH: 9542528646

Bill No. : NSP-JI-26 3531
Date : 17-03-2026
JC NO : NSPFSJCB26 2414
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1PY5075ECSA667962
Model No : 5075 BS IV WW/C
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	DZ122831	84219900	Filter Element. SPIN ON (S	1.00			1,015.00	860.17	77.42	9.0	77.42	9.0	0.00	0.0	1,015.00
4	DZ122832	84219900	Filter Element. SPIN ON (P	1.00			1,877.00	1,590.68	143.16	9.0	143.16	9.0	0.00	0.0	1,877.00
5	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
6	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
7	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
8	R139946	87089900	TIE BAND. TIE BAND	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
9	T75497	40169320	O-RING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
10	SJ26934	85365020	SWITCH. NSS	1.00			231.00	195.76	17.62	9.0	17.62	9.0	0.00	0.0	231.00
11	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
12	PY0024	27101990	HYGARD TRANSMISSION	3.00			425.00	1,080.51	97.25	9.0	97.25	9.0	0.00	0.0	1,275.00
13	BSJ10779	84149090	FAN, 5075E REVERSIBLE	1.00			22,500.00	19,067.80	1,716.10	9.0	1,716.10	9.0	0.00	0.0	22,500.00
Spares Total				19				29,898.30	2,690.85		2,690.85		0.00		35,280.00
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 :				20				29,898.31	2,690.85		2,690.85		0.00		35,280.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Five Thousand Two Hundred and Eighty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 35,280.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 35,280.00

This is Computer Generated Invoice Signature not Required