

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 : 59295 C.Name : AJMERA ANITHA S/o or W/o : SAMMAIAH #3-107/4, KOMMALA GEESUGONDA WARANGAL Telangana	-506331	Bill No. : NSP-JI-27 101 Date : 13-04-2026 JC NO : NSPWSJCB27 31 JC Date : 13-Apr-26 12:00:00 AM Chassis No : 1VY5045DVTC057350 Model No : 5045 4WD V3 F 9.5.20 REGULER TYRE 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
8	PYS10341	38200000	COOLANT, 1 LIT CAN	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
Spares Total				9				7,944.06	714.97			714.97		0.00	9,374.00
Services															
1	1st Free Maintenance					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
		HSN Code :998719													
2	General Service (Front Axle MFWD) - Oil					1	300.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
		HSN Code :998719													
3	Transmission Oil filter Replacement					1	100.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
		HSN Code :998719													
Service Total				0.00	0.00	3.00		.00	0.00			0.00		0.00	0.00
Grand Total :				12				7,944.06	714.97			714.97		0.00	9,374.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Three Hundred and Seventy Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,374.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 9,374.00

This is Computer Generated Invoice Signature not Required