

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 : 59384
C.Name : BUKYA SURAMMA
S/o or W/o : BALU
##4-15,KOTHAPALLE
KOTHAGUDA
MAHABUBABAD
Telangana

-506135
PH: 8106594561

Bill No. : NSP-JI-27 86
Date : 10-04-2026
JC NO : NSPFSJCB27 66
JC Date : 08-Apr-26 12:00:00 AM
Chassis No : 1PY5075EJTD671774
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	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	
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	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	
6	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				6				24,357.64	2,192.18			2,192.18		0.00		28,742.00
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	General Service (Front Axle MFWD) - Oil Change HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
3	Transmission Oil filter Replacement HSN Code :998719					1	100.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
Service Total				0.00	0.00	3.00		.00	0.00		0.00		0.00		0.00	
Grand Total :				9				24,357.63	2,192.18		2,192.18		0.00		28,742.00	

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CIN-U34103TG2013PTC089369

Rupees : Twenty Eight Thousand Seven Hundred and Forty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 28,742.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 28,742.00

This is Computer Generated Invoice Signature not Required