

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 53013
C.Name : BARIGALA RAVI
S/o or W/o : RAJAJIAH
#2-21,AKENAPALLI
ANTHARGAM
PEDDAPALLI
Telangana

-505514
PH: 8919192851

Bill No. : PDL-JI-27 188
Date : 15-04-2026
JC NO : PDLCSJCB27 20
JC Date : 14-Apr-26 12:00:00 AM
Chassis No : 1PY5045DJR086497
Model No : 5045 D 4WD (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
2	SJ19135	85122010	LAMP, PLASTIC FLOOD L	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
3	15H558	73269099	FITTING. PIPE PLUG	1.00			56.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
4	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
5	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
6	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
7	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	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
10	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
11	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Spares Total				12				21,491.52	1,934.24		1,934.24		0.00		25,360.00
Services															
1	4th 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	Wty- Transmission oil & Filter change HSN Code :998719					1	140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	1.00	1.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				21,491.52	1,934.24		1,934.24		0.00		25,360.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Three Hundred and Sixty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 25,360.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 25,360.00

This is Computer Generated Invoice Signature not Required