

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 10-120/3/d2, Janagaon Road, Palakurthy, Dist: Janagaon,TS-506317

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 59220
C.Name : BOLLU GANESH
 S/o or W/o : BOLLU SAILU
 # 3 - 98 , WADDEKOTHAPALLE
 PEDDAVANGARA
 MAHABUBABAD
 Telangana
 PH: 9492085526

Bill No. : PLK-JI-27 82
Date : 13-04-2026
JC NO : PLKFSJCB27 66
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5075EKT671255
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
6	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	
7	PY0980	27101990	HYGARD TRANSMISSION	2.00			2,102.00	3,562.71	320.64	9.0	320.64	9.0	0.00	0.0	4,204.00	
8	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00	
9	PYS10341	38200000	COOLANT, 1 LIT CAN	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
Spares Total				11				12,170.34	1,095.33			1,095.33		0.00		14,361.00
Services																
1	General Service - Engine Oil, Engine Oil Filter Actual Filters Change-5E					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-5E					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 :				14				12,170.34	1,095.33			1,095.33		0.00	14,361.00	

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Three Hundred and Sixty One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,361.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 14,361.00

This is Computer Generated Invoice Signature not Required