

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 : 57925
C.Name : DHARAVATH KAVITHA
 S/o or W/o : DHARAVATH DHARMA
 # SITHI THANDA (KONDAPURAM)
 PALAKURTHY
 JANGAON -506316
 Telangana PH: 7981312596

Bill No. : PLK-JI-27 94
Date : 15-04-2026
JC NO : PLKFSJCB27 52
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5075EVSA667937
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	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
9	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
Spares Total				10				10,242.38	921.81		921.81		0.00		12,086.00
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 :				13				10,242.38	921.81		921.81		0.00		12,086.00

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 CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand and Eighty Six Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,086.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 12,086.00

This is Computer Generated Invoice Signature not Required