

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Bhoopalapally Road- Beside: Indian Oil Petrol Pump, PARKAL, 5061
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :

C.Name : METTU VANAMALA
S/o or W/o : KESHAVULU
H.No.5-17,AKINEPALLE
MOGULLAPALLY
JAYASHANKAR
Telangana

-506366
PH: 9121775624

Bill No. : PRL-JI-27 6

Date : 02-04-2026

JC NO : PRLWSJCB27 8

JC Date : 02-Apr-26 12:00:00 AM

Chassis No : 1VY5050DKSE084768

Model No : 5050D 4WD GEAR PRO V1

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	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	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	SJ11718	87089900	GUARD KIT. GUARD TUBE	1.00			278.00	235.59	21.20	9.0	21.20	9.0	0.00	0.0	278.00
8	RE45607	87089900	TUBE. FRONT. ASSEMBLY	1.00			355.00	300.85	27.08	9.0	27.08	9.0	0.00	0.0	355.00
9	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
10	34M7036	73182910	PIN. SPRING	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	AR60372	73182990	QUICK LOCK PIN	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
Spares Total				12				6,772.06	609.47			609.47		0.00	7,991.00
Services															
1	3rd 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	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	2.00		.00	0.00		0.00		0.00		0.00
Grand Total :				14				6,772.03	609.47		609.47		0.00		7,991.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Nine Hundred and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,991.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 7,991.00

This is Computer Generated Invoice Signature not Required