

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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

JOB CARD GST INVOICE

C.Code : 9059683477
C.Name : SLNS EARTH MOVERS & CONTRACTOR
 S/o or W/o : Gopalraopally
 Siricilla
 Siricilla
 Karimnagar -505405
 Telangana PH: 9059683477

Bill No. : SRC-JI-26 4224
Date : 14-03-2026
JC NO : SRCFSJCB26 2552
JC Date : 13-Mar-26 12:00:00 AM
Chassis No : 1PY5310EHS071458
Model No : 5310 4WD BS-IV
Reg No : 1PY5310EHS071458

GSTIN : 36AEEPT0952L1Z5

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	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00	
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	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	
10	RE68327	85364100	RELAY. MODULE	1.00			177.00	150.00	13.50	9.0	13.50	9.0	0.00	0.0	177.00	
11	RE183935	85365020	KEY. IGNITION SWITCH W	1.00			222.00	188.14	16.93	9.0	16.93	9.0	0.00	0.0	222.00	
12	Z104508	73182200	SEALING WASHER	1.00			120.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00	
13	11M7023	73182400	PIN. COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00	
Spares Total				15				24,735.60	2,226.20			2,226.20		0.00		29,188.00
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 :				17				24,735.60	2,226.20			2,226.20		0.00	29,188.00	

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 29,188.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 29,188.00

This is Computer Generated Invoice Signature not Required