

# 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 :** 49511  
**C.Name :** ABBADI THIRUPATHI REDDY  
S/o or W/o : VENKAT REDDY  
# 8-77, JILLELLA  
THANGALLAPALLI  
RAJANNA  
Telangana  
-505405  
PH: 009642846898

**Bill No. :** SRC-JI-27 1  
**Date :** 02-04-2026  
**JC NO :** SRCFSJCB27 1  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5075ECPM645661  
**Model No :** 5075 4WD BS-4  
**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	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
7	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
8	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
<b>Spares Total</b>				<b>10</b>				<b>11,967.80</b>	<b>1,077.10</b>		<b>1,077.10</b>		<b>0.00</b>		<b>14,122.00</b>
<b>Services</b>															
1	General Service - Engine Oil, Engine Oil Filter As Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service - Engine Oil, Engine Oil Filter As Fuel Filters Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>593.22</b>	<b>53.38</b>		<b>53.38</b>		<b>0.00</b>		<b>700.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>12,561.02</b>	<b>1,130.48</b>		<b>1,130.48</b>		<b>0.00</b>		<b>14,822.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Fourteen Thousand Eight Hundred and Twenty Two Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 14,122.00  
**Lab.Charges :** 700.00  
**Round Off :** 0.00  
**Total :** 14,822.00

This is Computer Generated Invoice Signature not Required