

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #11-45/B, Warangal Road, Station Ghanpur, Jangoan Dist TS-506144

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

## JOB CARD GST INVOICE

**C.Code :** 59024  
**C.Name :** NAKARAKANTI ASHOK  
 S/o or W/o : RAMULU  
 H.NO:1-108,NASHKAL  
 CHILPUR  
 JANGAON  
 Telangana

-506144  
 PH: 9849259356

**Bill No. :** STG-JI-26 1944  
**Date :** 12/03/2026  
**JC NO :** STGCSJCB26 258  
**JC Date :** 12/03/2026 00:00:00  
**Chassis No :** 1PY5075ETTC670464  
**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	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	
4	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	
5	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00	
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	
<b>Spares Total</b>				<b>7</b>				<b>7,735.60</b>	<b>696.20</b>			<b>696.20</b>		<b>0.00</b>		<b>9,128.00</b>
<b>Services</b>																
1	General Service - Engine Oil, Engine Oil Filter As per Filter Change-5D					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
2	Front Hub Greasing / Bearing / Seal - One Side 2WD 50719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
<b>Service Total</b>				<b>0.00</b>	0.00	2.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>7,735.60</b>	<b>696.20</b>			<b>696.20</b>		<b>0.00</b>		<b>9,128.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 9,128.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 9,128.00

This is Computer Generated Invoice Signature not Required