

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 53008
C.Name : TALLAPELLI NISHANTH
S/o or W/o : S/O: PURUSHOTHAM
#2-8, KONDURU
RAYAPARTHY
WARANGAL
Telangana

-506314
PH: 9949218785

Bill No. : TRR-JI-26 3004
Date : 11-03-2026
JC NO : TRRWSJCB26 804
JC Date : 02-Mar-26 12:00:00 AM
Chassis No. : 1PY5075EARL655027
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	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	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	
8	58M5575	73181500	FITTING. LUBRICANT. ME	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00	
Spares Total				9				21,802.54	1,962.23			1,962.23		0.00		25,727.00
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	Transmission Oil Replacement HSN Code :998719					1	400.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00	
3	General Service (Front Axle MFWD) - Oil Change HSN Code :998719					1	350.00	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 :				12				21,802.55	1,962.23			1,962.23		0.00	25,727.00	

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CIN-U34103TG2013PTC089369

Rupees : Twenty Five Thousand Seven Hundred and Twenty Seven Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 25,727.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 25,727.00

This is Computer Generated Invoice Signature not Required