

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 : 56985
C.Name : NAKKA YAKAIAH
 S/o or W/o : S/O:MALLAIAH
 #2-150,PERIKAID
 RAYAPARTHY
 WARANGAL
 Telangana

-506314

PH: 8688232635

Bill No. : TRR-JI-27 141
Date : 15-04-2026
JC NO : TRRFJCB27 79
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5045DVSK095333
Model No : 5045D 4WD GEAR PRO
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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00	
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
8	R120540	73182990	PIN	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00	
9	R241296	87089900	RETAINER	1.00			107.00	90.68	8.16	9.0	8.16	9.0	0.00	0.0	107.00	
10	AR60372	73182990	QUICK LOCK PIN	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00	
11	R140561	87089900	WASHER	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
Spares Total				11				5,889.84	530.08			530.08		0.00		6,950.00
Services																
1	2nd Free Maintenance 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	1.00		.00	0.00			0.00		0.00		0.00
Grand Total :				12				5,889.82	530.08			530.08		0.00		6,950.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Nine Hundred and Fifty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,950.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 6,950.00

This is Computer Generated Invoice Signature not Required