

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 5-90/3, Ground Floor, Warangal road, Wardhannapet, TS 506313.

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

JOB CARD GST INVOICE

C.Code : 56483
C.Name : MANDA KAVITHA
 S/o or W/o : W/O:PARAMESHWAR
 #283,CHENNARAM
 WARDHANNAPET
 WARANGAL -506310
 Telangana PH: 9989970549

Bill No. : WDP-JI-26 1818
Date : 14-03-2026
JC NO : WDPFJCB26 1081
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1PY5050DESI064348
Model No : 5050D 4WD GEAR PRO V1.
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	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
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	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
7	RE243617	87089900	OIL LINE. SCV 1. IN	1.00			428.00	362.71	32.64	9.0	32.64	9.0	0.00	0.0	428.00
8	38H5135	73079990	FITTING	1.00			71.00	60.17	5.42	9.0	5.42	9.0	0.00	0.0	71.00
9	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
10	T75497	40169320	O-RING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
11	APISJ1206 1	73269099	HYD. QUICK-CONNECT C	1.00			588.00	498.31	44.85	9.0	44.85	9.0	0.00	0.0	588.00
12	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
Spares Total				12				6,505.96	585.52			585.52		0.00	7,677.00
Services															
Service Total				0.00	0.00	0.00			0.00			0.00		0.00	0.00
Grand Total :				12				6,505.93	585.52			585.52		0.00	7,677.00

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 CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Six Hundred and Seventy Seven Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,677.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 7,677.00

This is Computer Generated Invoice Signature not Required