

# 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 :** 57364  
**C.Name :** ELLANKI POORNIMA  
 S/o or W/o : W/O:SUDHEER  
 #5-34,LIABARTHY  
 WARDHANNAPET  
 WARANGAL  
 Telangana

**Bill No. :** WDP-JI-27 10  
**Date :** 03-04-2026  
**JC NO :** WDPWSJCB27 5  
**JC Date :** 03-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EC5M017121  
**Model No :** 5405 4WD BS-IV V1 GEARPRO W/C  
**Reg No :**

-506313  
 PH: 8008131863

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE271149	85365090	SWITCH. BRAKE LIGHT S	1.00			269.00	227.97	20.52	9.0	20.52	9.0	0.00	0.0	269.00
2	57M7690	87089900	MINIATURE BLADE ELECT	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	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
4	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
5	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
6	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
7	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
8	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
9	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
10	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
<b>Spares Total</b>				<b>11</b>				<b>8,345.74</b>	<b>751.13</b>			<b>751.13</b>		<b>0.00</b>	<b>9,848.00</b>
<b>Services</b>															
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
<b>Service Total</b>				<b>0.00</b>	0.00	1.00		<b>.00</b>	<b>0.00</b>			<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>8,345.77</b>	<b>751.13</b>			<b>751.13</b>		<b>0.00</b>	<b>9,848.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 9,848.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 9,848.00

This is Computer Generated Invoice Signature not Required