

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** Opp Talla Padmavathi Colleges, Khammam bypass, Hanmakonda--50600  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 58170  
**C.Name :** ENUGALA VIKRAM  
S/o or W/o : RAJANIKAR  
#1-12, KOTHAPALLY  
KAZIPET  
HANUMAKONDA  
Telangana

**Bill No. :** WRG-JI-27 47  
**Date :** 09-04-2026  
**JC NO :** WRGFSJCB27 33  
**JC Date :** 06-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5075EVSA668523  
**Model No :** 5075 BS IV WW/C  
**Reg No :**

-506003  
PH: 9948155897

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	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
4	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
5	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
6	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
7	SJ294206	87089900	CLIP. AIR CLEANER COVE	1.00			37.00	31.36	2.82	9.0	2.82	9.0	0.00	0.0	37.00
<b>Spares Total</b>				<b>9</b>				<b>19,155.94</b>	<b>1,724.03</b>			<b>1,724.03</b>		<b>0.00</b>	<b>22,604.00</b>
<b>Services</b>															
1	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
2	Transmission Oil filter Replacement HSN Code :998719					1	100.00	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	300.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
<b>Service Total</b>				<b>0.00</b>	<b>0.00</b>	<b>3.00</b>		<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>19,155.95</b>	<b>1,724.03</b>			<b>1,724.03</b>		<b>0.00</b>	<b>22,604.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Twenty Two Thousand Six Hundred and Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 22,604.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 22,604.00

This is Computer Generated Invoice Signature not Required