

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #4-1/2, S.S Ansari Tower, Main road jankapur, Asifabad, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 18981  
**C.Name :** NIKODE MOTHIRAM  
S/o or W/o : BONDYALU  
H.NO:3-72. KHIRDI. NARLAPUR  
WANKIDI  
KOMRAMBHEEM ASIFABAD -504295  
Telangana PH: 6305287606

**Bill No. :** ASF-JI-27 30  
**Date :** 04-04-2026  
**JC NO :** ASFWSJCB27 23  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EAHA019018  
**Model No :** 5310 SCV  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
2	SJ20650	87089100	RADIATOR. ASSEMBLY AL	1.00			7,405.00	7,052.38	176.31	2.5	176.31	2.5	0.00	0.0	7,405.00
3	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
4	SU63792	40103290	V-Belt, FAN - 1365	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00
5	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,233.00	1,892.37	170.31	9.0	170.31	9.0	0.00	0.0	2,233.00
6	R525679	48239030	GASKET. AIR INLET	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
7	R139946	87089900	TIE BAND. TIE BAND	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
<b>Spares Total</b>				<b>9</b>				<b>10,949.82</b>	<b>527.09</b>		<b>527.09</b>		<b>0.00</b>		<b>12,004.00</b>
<b>Services</b>															
1	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>677.97</b>	<b>61.02</b>		<b>61.02</b>		<b>0.00</b>		<b>800.00</b>
<b>Grand Total :</b>				<b>10</b>				<b>11,627.81</b>	<b>588.11</b>		<b>588.11</b>		<b>0.00</b>		<b>12,804.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 12,004.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 12,804.00

This is Computer Generated Invoice Signature not Required