

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 :

C.Name : MANDHADE VISHWANATH

S/o or W/o : MAHADHU

1-3/1, KHAIRI

KERAMERI

KOMRAMBHEEM

Telangana

-504293

PH: 6300189249

Bill No. : ASF-JI-27 5

Date : 02-04-2026

JC NO : ASFWSJC827 4

JC Date : 01-Apr-26 12:00:00 AM

Chassis No : PY5310S069456

Model No : 5310 TSS

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R71963	87089900	TEE FITTING. TEE. SPECI	2.00			359.00	608.47	54.76	9.0	54.76	9.0	0.00	0.0	718.00
2	RE507807	87089900	PIPE PLUG.	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
3	TY22462	73071900	WORM GEAR CLAMP	1.00			42.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
4	19M7897	73181500	SCREW. FLANGED. METR	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
5	14M7298	73181600	NUT. METRIC. HEX FLAN	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	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
7	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
9	PY10853	27101990	JD GREASE GARD PREMI	0.10			2,832.00	240.00	21.60	9.0	21.60	9.0	0.00	0.0	283.20
10	RE178282	87089900	LUBRICATION FITTING. L	2.00			17.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
Spares Total				18				2,906.96	261.62		261.62		0.00		3,430.20
Services															
1	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Hydraulic Hose/Lines-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
3	Injectors-5E HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				3.00	0.00	0.00		677.97	61.01		61.01		0.00		800.00
Grand Total :				21				3,584.91	322.63		322.63		0.00		4,230.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,430.20
Lab.Charges : 800.00
Round Off : -0.20
Total : 4,230.00

This is Computer Generated Invoice Signature not Required