# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No. 3-56/3, Bejjanki X Road, Bejjanki, Siddipet, TELANGANA

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

## JOBCARD GST INVOICE

**C.Code :**

**C.Name :** NAGAPURI SATHISH
S/o or W/o : GUNKUL KONDAPUR
GANNERUVARAM
KARIMNAGAR
KARIMNAGAR -505530
Telangana PH: 7675852246

**GSTIN :**

**Bill No. :** BJK-JI-27 1548
**Date :** 31/10/2026
**JC NO :** BJKFSJCB27 1169
**JC Date :** 10/30/2026 12:00:00 AM
**Chassis No :** 1PY5405ECLA003987
**Model No :** 5405 4WD
**Reg No :** TS29L6857

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE271440 | 87089900 | TIE ROD END. BALL JOINT | 1.00 | | | 2,889.00 | 2,448.31 | 220.35 | 9.0 | 220.35 | 9.0 | 0.00 | 0.0 | 2,889.00 |
| 2 | RE271441 | 87089900 | TIE ROD END, 90 DEGREE | 1.00 | | | 6,360.00 | 5,389.83 | 485.08 | 9.0 | 485.08 | 9.0 | 0.00 | 0.0 | 6,360.00 |
| 3 | SJ16221 | 84213920 | AIR CLEANER, ASSEMBLY | 1.00 | | | 3,402.00 | 2,883.05 | 259.47 | 9.0 | 259.47 | 9.0 | 0.00 | 0.0 | 3,402.00 |
| 4 | PY0747 | 38200000 | COOLANT 10 LIT KAN (NE | 1.00 | | | 2,412.00 | 2,044.07 | 183.97 | 9.0 | 183.97 | 9.0 | 0.00 | 0.0 | 2,412.00 |
| | | | **Spares Total** | **4** | | | | **12,765.26** | **1,148.87** | | **1,148.87** | | **0.00** | | **15,063.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | MFWD Trunion R&R-5E<br>HSN Code :998719 | | | 1 | | | 400.00 | 338.98 | 30.51 | 9.0 | 30.51 | 9.0 | 0.00 | 0.0 | 400.00 |
| 2 | General Service (Front Axle MFWD ) - Oil Change-5E<br>HSN Code :998719 | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| 3 | Radiator Replacement / Coolant Replacement-5E<br>HSN Code :998719 | | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| 4 | Air intake hose pipe/ Air Cleaner / Elbow each-5E<br>HSN Code :998719 | | | 1 | | | 100.00 | 84.75 | 7.63 | 9.0 | 7.63 | 9.0 | 0.00 | 0.0 | 100.00 |
| | | | **Service Total** | **4.00** | 0.00 | 0.00 | | **1016.95** | **91.52** | | **91.52** | | **0.00** | | **1,200.00** |
| | | | **Grand Total :** | **8** | | | | **13,782.21** | **1,240.39** | | **1,240.39** | | **0.00** | | **16,263.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Sixteen Thousand Two Hundred and Sixty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,063.00
**Lab.Charges :** 1,200.00
**Round Off :** 0.00
**Total :** 16,263.00

This is Computer Generated Invoice Signature not Required