

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** MARISHETTY NARENDER MNC OC  
 S/o or W/o : 2-57,CHIRRAKUNTA  
 MANDAMARRY  
 MANDAMARRY  
 MANCHERIAL  
 Telangana  
 -504216  
 PH: 9110323084

**Bill No. :** BLP-JI-26 2473  
**Date :** 09-03-2026  
**JC NO :** BLPFSJCB26 1490  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DAKA008231  
**Model No :** 5042 D  
**Reg No :** TS31E1131

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10078	87089100	RADIATOR. ASSEMBLY AL	1.00			6,576.00	6,262.86	156.57	2.5	156.57	2.5	0.00	0.0	6,576.00
2	R48568	40169390	VALVE.CLEANOUT	1.00			47.00	39.83	3.58	9.0	3.58	9.0	0.00	0.0	47.00
3	R182773	73209090	EXTENSION SPRING	2.00			39.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
4	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
<b>Spares Total</b>				<b>5</b>				<b>8,261.18</b>	<b>336.41</b>		<b>336.41</b>		<b>0.00</b>		<b>8,934.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>		<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>6</b>				<b>8,515.40</b>	<b>359.29</b>		<b>359.29</b>		<b>0.00</b>		<b>9,234.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 8,934.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 9,234.00

This is Computer Generated Invoice Signature not Required