VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: D.No.1-55, Sai Nagar, Ellakkapet, Chennur, Dist: Mancherial, TS

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

JOBCARD GST INVOICE

C.Code :

C.Name : MULA PRADEEP REDDY-17817/A
S/o or W/o : RAMCHANDRA REDDY
BABBARCHELUKA
KOTAPALLY
MANCHERIAL -504201
Telangana PH: 9704603661

GSTIN :

Bill No. : CHN-JI-27 1751
Date : 04-11-2026
JC NO : CHNFSJCB27 1212
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5310ECGA015555
Model No : 5310 TSS
Reg No :

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			1,502.00	1,272.88	114.56	9.0	114.56	9.0	0.00	0.0	1,502.00
2	SU47997	40094200	RADIATOR HOSE, RADIAT	1.00			301.00	255.08	22.96	9.0	22.96	9.0	0.00	0.0	301.00
3	RE73582	73269099	HOSE CLAMP	1.00			74.00	62.71	5.64	9.0	5.64	9.0	0.00	0.0	74.00
4	RE73583	73079990	HOSE CLAMP	1.00			78.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
5	R225616	87089100	DRAIN PLUG. M14	1.00			55.00	52.38	1.31	2.5	1.31	2.5	0.00	0.0	55.00
6	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
8	RE536356	84133030	WATER PUMP, ASSEMBL	1.00			4,694.00	3,977.97	358.02	9.0	358.02	9.0	0.00	0.0	4,694.00
9	DZ104138	40169340	GASKET, WATER PUMP	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
10	PY10851	27101990	TORQ-GARD ENGINE OIL	1.00			409.00	346.61	31.19	9.0	31.19	9.0	0.00	0.0	409.00
			Spares Total	**10**				**7,976.10**	**714.45**		**714.45**		**0.00**		**9,405.00**
			Services												
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
			Service Total	**1.00**	0.00	0.00		**254.24**	**22.88**		**22.88**		**0.00**		**300.00**
			Grand Total :	**11**				**8,230.35**	**737.33**		**737.33**		**0.00**		**9,705.00**

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CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Seven Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**9,405.00**
Lab.Charges :	**300.00**
Round Off :	**0.00**
Total :	**9,705.00**

This is Computer Generated Invoice Signature not Required