

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Mancherial Road, Choppadandi-505415 Dist : Karimnagar,Telangana

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

JOB CARD GST INVOICE

C.Code :

C.Name : MUDDASANI HARISH

S/o or W/o : SRINIVAS

RUKMAPUR

CHOPPADANDI

KARIMNAGAR

Telangana

-505415

PH: 7207977143

Bill No. : CPD-JI-27 9

Date : 04-04-2026

JC NO : CPDFSJCB27 4

JC Date : 04-Apr-26 12:00:00 AM

Chassis No : 1PY5310EHGA013172

Model No : 5310

Reg No : TS293218

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			3,430.00	2,906.78	261.61	9.0	261.61	9.0	0.00	0.0	3,430.00	
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00	
3	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
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	
5	SU47996	40094200	RADIATOR HOSE, UPPER	1.00			245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00	
6	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00	
7	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00	
8	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	
9	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	
10	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
Spares Total				11				12,548.14	670.93			670.93		0.00		13,890.00
Services																
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filter Change-5E			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Radiator Replacement / Coolant Replacement-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
Service Total				2.00	0.00	0.00		593.22	53.38			53.38		0.00		700.00
Grand Total :				13				13,141.37	724.31			724.31		0.00		14,590.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Five Hundred and Ninety Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,890.00

Lab.Charges : 700.00

Round Off : 0.00

Total : 14,590.00

This is Computer Generated Invoice Signature not Required