VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

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

JOBCARD GST INVOICE

C.Code :

C.Name : M.RAJI REDDY
S/o or W/o : 16-13
CHERIAL
CHERIAL
SIDDIPET -506223
Telangana PH: 9705374398

GSTIN :

Bill No. : CRL-JI-27 2499
Date : 11-11-2026
JC NO : CRLWSJCB27 764
JC Date : 06-11-2026 00:00:00
Chassis No : PY5104B002962
Model No : 5104
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	T25701	73181500	STUD	1.00			25.00	21.19	1.91	9.0	1.91	9.0	0.00	0.0	25.00
3	14M7274	73181600	NUT	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
4	DZ106636	87089100	Hose, COOLANT	2.00			36.00	68.57	1.71	2.5	1.71	2.5	0.00	0.0	72.00
5	R230502	73079990	CLAMP, 20 MM	3.00			60.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
7	DZ106634	87089100	Hose, COOLANT	1.00			43.00	40.95	1.02	2.5	1.02	2.5	0.00	0.0	43.00
8	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
9	RE68048	84219900	AIR FILTER, PRIMARY	1.00			1,029.00	872.03	78.48	9.0	78.48	9.0	0.00	0.0	1,029.00
10	RE68049	84219900	Air Filter, AIR FILTER, SAF	1.00			589.00	499.15	44.92	9.0	44.92	9.0	0.00	0.0	589.00
11	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	**14**				**5,336.64**	**473.18**		**473.18**		**0.00**		**6,283.00**
			Services												
1	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
			Service Total	**1.00**	0.00	0.00		**508.47**	**45.76**		**45.76**		**0.00**		**600.00**
			Grand Total :	**15**				**5,845.10**	**518.94**		**518.94**		**0.00**		**6,883.00**

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CIN-U34103TG2013PTC089369

Rupees : Six Thousand Eight Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**6,283.00**
Lab.Charges :	**600.00**
Round Off :	**0.00**
Total :	**6,883.00**

This is Computer Generated Invoice Signature not Required