

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.NO.3-28/3, Mancherial Road, Rajarampally, DHARMARAM, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 23432  
**C.Name :** MALLIKARJUNA RAITHU MITHRA SANGAM  
S/o or W/o : REP BY: MOKENAPALLI BABU  
H.NO:1-223.VILL:KISHANRAOPETA  
MON:VELGATOOR  
JAGTIYAL  
Telangana

**Bill No. :** DRM-JI-27 20  
**Date :** 06-04-2026  
**JC NO :** DRMF5JCB27 7  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310EKJA027877  
**Model No :** 5310 TSS  
**Reg No :**

-.....  
PH: 9912591697

**GSTIN :**

| SNo                  | Item Code                            | HSN      | Item Description     | Qty         | Wty  | Foc  | Unit Rate | Assesable Value | CGST  |              | SGST  |              | IGST |             | Amount          |
|----------------------|--------------------------------------|----------|----------------------|-------------|------|------|-----------|-----------------|-------|--------------|-------|--------------|------|-------------|-----------------|
|                      |                                      |          |                      |             |      |      |           |                 | Rs    | %            | Rs    | %            | Rs   | %           |                 |
| 1                    | RE569037                             | 85389000 | COOLANT TEMPERATUR   | 1.00        |      |      | 382.00    | 323.73          | 29.14 | 9.0          | 29.14 | 9.0          | 0.00 | 0.0         | 382.00          |
| 2                    | R75729                               | 40169340 | GASKET. GASKET. ROCK | 1.00        |      |      | 385.00    | 326.27          | 29.36 | 9.0          | 29.36 | 9.0          | 0.00 | 0.0         | 385.00          |
| <b>Spares Total</b>  |                                      |          |                      | <b>2</b>    |      |      |           | <b>650.00</b>   |       | <b>58.50</b> |       | <b>58.50</b> |      | <b>0.00</b> | <b>767.00</b>   |
| <b>Services</b>      |                                      |          |                      |             |      |      |           |                 |       |              |       |              |      |             |                 |
| 1                    | General Check up<br>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>3</b>    |      |      |           | <b>904.24</b>   |       | <b>81.38</b> |       | <b>81.38</b> |      | <b>0.00</b> | <b>1,067.00</b> |

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand and Sixty Seven Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 767.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 1,067.00

This is Computer Generated Invoice Signature not Required