

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 : 39588
C.Name : CHUNCHULA RAJESHAM
S/o or W/o : MALLAIAH
#2-67,KOTHUR
DHARMARAM
PEDDAPALLI
Telangana

-505525
PH: 8106799655

Bill No. : DRM-JI-27 6
Date : 02-04-2026
JC NO : DRMWSJCB27 7
JC Date : 01-Apr-26 12:00:00 AM
Chassis No : 1VY5045DVMA024572
Model No : 5045 D (14.9 *28) LVY
Reg No :

GSTIN :

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			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00
2	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
3	R502814	40169340	GASKET. GASKET. THER	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
4	RE190506	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
5	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
6	19M7866	73181500	SCREW. FLANGED. METR	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
7	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
8	21M7362	73181500	SCREW. MACHINE	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
9	11M7017	73182400	PIN. COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	R177335	85361010	10 AMP FUSE	2.00			16.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	R177336	85361020	20 AMP FUSE	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
12	R177337	85361020	30 AMP FUSE	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
Spares Total				16				4,094.90	368.55		368.55		0.00		4,832.00
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 :				17				4,603.39	414.31		414.31		0.00		5,432.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,832.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 5,432.00

This is Computer Generated Invoice Signature not Required