

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 33216  
**C.Name :** DANDU MALLESHAM  
S/o or W/o : LAXMI NARSAIAH  
3-27.BURGUPALLE  
BOINPALLI  
RAJANNA SIRCILLA  
Telangana PH: 9492984465

**Bill No. :** GDR-JI-27 17  
**Date :** 03-04-2026  
**JC NO :** GDRFSJCB27 9  
**JC Date :** 03-04-2026 00:00:00  
**Chassis No :** 1VY5042DLA009124  
**Model No :** 5042 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	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
4	SU63793	40103290	V-Belt, FAN - 1340	1.00			458.00	388.14	34.93	9.0	34.93	9.0	0.00	0.0	458.00
5	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
6	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
<b>Spares Total</b>				<b>6</b>				<b>4,400.86</b>	<b>396.07</b>			<b>396.07</b>		<b>0.00</b>	<b>5,193.00</b>
<b>Services</b>															
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
2	Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
3	Coolant Reservoir Tank-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>677.97</b>	<b>61.02</b>			<b>61.02</b>		<b>0.00</b>	<b>800.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>5,078.81</b>	<b>457.09</b>			<b>457.09</b>		<b>0.00</b>	<b>5,993.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Five Thousand Nine Hundred and Ninety Three Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 5,193.00  
**Lab.Charges :** 800.00  
**Round Off :** 0.00  
**Total :** 5,993.00

This is Computer Generated Invoice Signature not Required