# 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

## JOBCARD GST INVOICE

**C.Code :**
**C.Name :** KOLA RAVINDER(OC)
S/o or W/o : GANGADHARA
GANGAHDRA
GANGADHARA
KARIMNAGAR -505445
Telangana PH: 9490181890

**GSTIN :**

**Bill No. :** GDR-JI-27 2196
**Date :** 27-10-2026
**JC NO :** GDRWSJCB27 457
**JC Date :** 27-10-2026 00:00:00
**Chassis No :** PY5310S028797
**Model No :** 5310 SCV
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | RE72875 | 87089900 | SCREEN, SUCTION | 1.00 | | | 783.00 | 663.56 | 59.72 | 9.0 | 59.72 | 9.0 | 0.00 | 0.0 | 783.00 |
| 2 | TH105683 | 40169320 | O-RING | 1.00 | | | 20.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 |
| 3 | RE45864 | 84212300 | OIL FILTER, FILTER ELEM | 1.00 | | | 1,198.00 | 1,015.25 | 91.37 | 9.0 | 91.37 | 9.0 | 0.00 | 0.0 | 1,198.00 |
| | | | **Spares Total** | **3** | | | | **1,695.76** | **152.62** | | **152.62** | | **0.00** | | **2,001.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Hydraulic Hose/Lines-5E<br>HSN Code :998719 | | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 |
| 2 | Transmission Oil filter Replacement<br>HSN Code :998719 | | | 1 | | | 100.00 | 84.75 | 7.63 | 9.0 | 7.63 | 9.0 | 0.00 | 0.0 | 100.00 |
| 3 | Air intake hose pipe/ Air Cleaner / Elbow each-5E<br>HSN Code :998719 | | | 1 | | | 100.00 | 84.75 | 7.63 | 9.0 | 7.63 | 9.0 | 0.00 | 0.0 | 100.00 |
| | | | **Service Total** | **3.00** | 0.00 | 0.00 | | **296.62** | **26.70** | | **26.70** | | **0.00** | | **350.00** |
| | | | **Grand Total :** | **6** | | | | **1,992.38** | **179.32** | | **179.32** | | **0.00** | | **2,351.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Two Thousand Three Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** **2,001.00**
**Lab.Charges :** **350.00**
**Round Off :** **0.00**
**Total :** **2,351.00**

This is Computer Generated Invoice Signature not Required