

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Kadem Road, Beside HP Petrol Pump, Vill: Ponkal, Jannaram, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 17645
C.Name : KAYYAM SRINIVAS
S/o or W/o : BEEMAIAH
2-128. ROTIGUDA
JANNARAM
MANCHERIAL
Telangana

-504205
PH: 9908452822

Bill No. : JNR-JI-27 49
Date : 13-04-2026
JC NO : JNRWSJC627 24
JC Date : 11-04-2026 12:00:00 AM
Chassis No : 1PY5310ECGA015068
Model No : 5310 TSS
Reg No : TS193213

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	U17409	40169320	PACKING.-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
2	R70956	73182200	WASHER. GASKET. OIL C	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
3	R27928	40169320	O-RING. ID-0.926 SEC-0.07	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
4	R503817	40169100	PACKING. PACKING	1.00			52.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
5	DZ106634	87089100	HOSE. COOLANT	1.00			40.00	38.10	0.95	2.5	0.95	2.5	0.00	0.0	40.00
6	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
7	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00
Spares Total				7				735.54	63.73		63.73		0.00		863.00
Services															
1	Transmission Oil filter Bed Assly - Replacement	84212300		1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
2	Air intake hose pipe/ Air Cleaner / Elbow each- BN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
Service Total				2.00	0.00	0.00		508.48	45.77		45.77		0.00		600.00
Grand Total :				9				1,244.04	109.50		109.50		0.00		1,463.00

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CIN-U34103TG2013PTC089369

Rupees : One Thousand Four Hundred and Sixty Three Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 863.00
Lab.Charges : 600.00
Round Off : 0.00
Total : 1,463.00

This is Computer Generated Invoice Signature not Required