

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: OPP: GOVT HOSPITAL, KALVASRIRAMPUR, DIST: PEDDAPALLY, 505153. TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 53132
C.Name : GURRAM VENU
 S/o or W/o : GURRAM PARUSHURAM
 H.NO.1-2/D, SHANAGONDA
 ODELA
 PEDDAPALLI
 Telangana
 PH: 9989762375

Bill No. : KLV-JI-27 927
Date : 14-07-2026
JC NO : KLVCSJCB27 107
JC Date : 11-Jul-26 12:00:00 AM
Chassis No : 1PY5045DJRL088027
Model No : 5045D 4WD GEAR PRO
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY0747	38200000	COOLANT 10 LIT CAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
2	R225616	87089100	DRAIN PLUG. M14	1.00			54.00	51.43	1.29	2.5	1.29	2.5	0.00	0.0	54.00
			Spares Total	2				1,979.38	174.81		174.81		0.00		2,329.00
			Services												
1			Air intake hose pipe/ Air Cleaner / Elbow each- HSN Code :998719			1	100.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	0.00	0.00	1.00		.00	0.00		0.00		0.00		0.00
			Grand Total :	3				1,979.40	174.81		174.81		0.00		2,329.00

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 CIN-U34103TG2013PTC089369

Rupees : Two Thousand Three Hundred and Twenty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,329.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 2,329.00

This is Computer Generated Invoice Signature not Required