

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 43299
C.Name : HARITHA BIO PRODUCTS INDIA PVT LTD
 S/o or W/o : DADHIRAO JAGADISH
 # PARLAPALLY
 THIMMAPUR
 KARIMNAGAR-505469
 Telangana PH: 8008556996

Bill No. : KRM-JI-26 3572
Date : 03-03-2026
JC NO : KRMF5JC26 2369
JC Date : 02-Mar-26 12:00:00 AM
Chassis No : 1PY5310ELNA062089
Model No : 5310 4WD (Power Reverse)
Reg No :

GSTIN : 36AACCH2075D1ZX

| 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 | | | 2,233.00 | 1,892.37 | 170.31 | 9.0 | 170.31 | 9.0 | 0.00 | 0.0 | 2,233.00 |
| 2 | 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 |
| 3 | RE506374 | 90321090 | Thermostat. 83 DEGREE. S | 1.00 | | | 408.00 | 345.76 | 31.12 | 9.0 | 31.12 | 9.0 | 0.00 | 0.0 | 408.00 |
| 4 | PYS10246 | 35061000 | Liquid Gasket. LOCTITE 51 | 1.00 | | | 225.00 | 190.68 | 17.16 | 9.0 | 17.16 | 9.0 | 0.00 | 0.0 | 225.00 |
| 5 | SU42861 | 39269099 | CAP. OVERFLOW BOTTLE | 1.00 | | | 29.00 | 24.58 | 2.21 | 9.0 | 2.21 | 9.0 | 0.00 | 0.0 | 29.00 |
| 6 | R276703 | 87089900 | TANK. TANK. COOLANT O | 1.00 | | | 193.00 | 163.56 | 14.72 | 9.0 | 14.72 | 9.0 | 0.00 | 0.0 | 193.00 |
| Spares Total | | | | 6 | | | | 2,634.76 | 237.12 | | 237.12 | | 0.00 | | 3,109.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | General Check up HSN Code :998719 | | | 1 | | | 300.00 | 254.24 | 22.88 | 9.0 | 22.88 | 9.0 | 0.00 | 0.0 | 300.00 |
| 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 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 338.99 | 30.51 | | 30.51 | | 0.00 | | 400.00 |
| Grand Total : | | | | 8 | | | | 2,973.74 | 267.63 | | 267.63 | | 0.00 | | 3,509.00 |

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,109.00
Lab.Charges : 400.00
Round Off : 0.00
Total : 3,509.00

This is Computer Generated Invoice Signature not Required