VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9 Website : https://www.venkatsaienterprises.com

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOBCARD GST INVOICE

C.Code : 797
C.Name : PACHAVA VENGAL RAO
S/o or W/o : CHINNA VENGAIAH
H.No.6-3-461; KARKANAGADDA
KARIMNAGAR
KRM -…...
Telangana PH: 944124444

GSTIN :

Bill No. : KRM-JI-27 2404
Date : 28-10-2026
JC NO : KRMFSJCB27 1879
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : PY5310S012219
Model No : 5310
Reg No :

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 KAN (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	R276703	87089900	TANK. TANK. COOLANT O	1.00			209.00	177.12	15.94	9.0	15.94	9.0	0.00	0.0	209.00
3	SU23774	87081010	PLATE	1.00			40.00	38.10	0.95	2.5	0.95	2.5	0.00	0.0	40.00
4	19M7867	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
			Spares Total	**4**				**2,149.96**	**191.02**		**191.02**		**0.00**		**2,532.00**
			Services												
1	Front Hub Greasing / Bearing / Seal - One Side 2WD-5D HSN Code : 998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**5**				**2,446.58**	**217.71**		**217.71**		**0.00**		**2,882.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Two Thousand Eight Hundred and Eighty Two Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**2,532.00**
Lab.Charges :	**350.00**
Round Off :	**0.00**
Total :	**2,882.00**

This is Computer Generated Invoice Signature not Required