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 :
C.Name : THOTA MANASWINI-35879/A
S/o or W/o : D/O SHIVA KUMAR
1-37
METPALLE
KARIMNAGAR -505474
Telangana PH: 8328545501

GSTIN :

Bill No. : KRM-JI-27 2407
Date : 28-10-2026
JC NO : KRMFSJCB27 1865
JC Date : 26-Oct-26 12:00:00 AM
Chassis No : 1PY5405EHLA004028
Model No : 5405 4WD
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	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,502.00	1,272.88	114.56	9.0	114.56	9.0	0.00	0.0	1,502.00
3	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
4	PY10884	27101990	TRM OIL 1 LTR -EXTREME	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
5	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
6	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
7	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
8	19M7897	73181500	SCREW. FLANGED. METR	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
9	14M7298	73181600	NUT. METRIC. HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
10	R225615	87089100	FILLER CAP. PRESSURE	1.00			227.00	216.19	5.40	2.5	5.40	2.5	0.00	0.0	227.00
11	SU29300	84219900	FILTER ELEMENT, PRIMA	1.00			1,204.00	1,020.34	91.83	9.0	91.83	9.0	0.00	0.0	1,204.00
			Spares Total	**13**				**11,933.14**	**1,059.93**		**1,059.93**		**0.00**		**14,053.00**
			Services												
1	General Service - Engine Oil, Engine Oil Filter & Fuel Filters Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	General Service (Front Axle MFWD) - Oil Change-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
3	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
			Service Total	**3.00**	0.00	0.00		**847.46**	**76.26**		**76.26**		**0.00**		**1,000.00**
			Grand Total :	**16**				**12,780.60**	**1,136.19**		**1,136.19**		**0.00**		**15,053.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifteen Thousand and Fifty Three Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,053.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 15,053.00

This is Computer Generated Invoice Signature not Required