

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

JOB CARD GST INVOICE

C.Code :
C.Name : CHATHARAJU SAMPATH (8346/A)
S/o or W/o : AGAIAH
KONDAPALKALA
MANAKONDUR
KARIMNAGAR
Telangana
-505474
PH: 9704961767

Bill No. : KRM-JI-27 82
Date : 11-04-2026
JC NO : KRMWSJCB27 35
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : PY5038X014510
Model No : 5038 D PD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R209895	40094200	HOSE. FUEL	1.00			470.00	398.31	35.85	9.0	35.85	9.0	0.00	0.0	470.00
2	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
3	SU47997	40094200	Radiator Hose, RADIATOR	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
4	SU47996	40094200	RADIATOR HOSE, UPPER	1.00			245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00
5	TY22462	73071900	WORM GEAR CLAMP	4.00			42.00	142.37	12.81	9.0	12.81	9.0	0.00	0.0	168.00
6	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
7	RE68048	84219900	AIR FILTER. PRIMARY	1.00			961.00	814.41	73.30	9.0	73.30	9.0	0.00	0.0	961.00
8	RE190481	87089900	TIE ROD END. TIE ROD E	1.00			1,071.00	907.63	81.69	9.0	81.69	9.0	0.00	0.0	1,071.00
9	RE507807	87089900	PIPE PLUG.	1.00			35.00	29.66	2.67	9.0	2.67	9.0	0.00	0.0	35.00
10	R225615	87089100	FILLER CAP. PRESSURE	1.00			223.00	212.38	5.31	2.5	5.31	2.5	0.00	0.0	223.00
11	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
12	APIAR60372	73194090	QUICK LOCK PIN	2.00			20.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
13	APIR120540	73194090	PIN	2.00			70.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
14	APIR241296	73182990	RETAINER	2.00			40.00	67.80	6.10	9.0	6.10	9.0	0.00	0.0	80.00
15	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
16	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
17	SJ24944	87089900	Sway Chain. ASSEMBLY	2.00			664.00	1,125.42	101.29	9.0	101.29	9.0	0.00	0.0	1,328.00
18	R109171	84329090	CLEVIS	4.00			272.00	1,036.19	25.90	2.5	25.90	2.5	0.00	0.0	1,088.00
19	R140960	73181500	PIN. PIN. HEADED	4.00			81.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
20	11M7023	73182400	PIN. COTTER	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
Spares Total				39				8,091.78	647.11			647.11		0.00	9,386.00
Services															
1	Radiator Replacement / Coolant Replacement- HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	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
3	Coolant Hoses-5D HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				3.00	0.00	0.00		677.97	61.01			61.01		0.00	800.00
Grand Total :				42				8,769.77	708.12			708.12		0.00	10,186.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand One Hundred and Eighty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 9,386.00
Lab.Charges : 800.00
Round Off : 0.00
Total : 10,186.00

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									Rs	%	Rs	%	Rs	%		
										This is Computer Generated Invoice Signature not Required						