

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** OPP:INDIAN OIL PETEROL BUNK, KOUTALA, DIST: KOMARAMBHEEM, TS 504

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

## JOB CARD GST INVOICE

**C.Code :** 31381  
**C.Name :** SRI VAISHNAVI MATHA COTTON INDUSTRIES  
 S/o or W/o : Prop:YELKA VENKATESHWAR  
 # SURVEY NO 199/ /B,MOGADDHAGAD ROAD,KOUTALA  
 KOUTALA  
 KOMRAMBHEEM ASIFABAD -504299  
 Telangana PH: 9705622552

**Bill No. :** KTL-JI-26 1953  
**Date :** 13-03-2026  
**JC NO :** KTLFSJCB26 1170  
**JC Date :** 10-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5310EKA045002  
**Model No :** 5310 4WD (Power Reverse)  
**Reg No :**

**GSTIN :** 36ADJFS1708B1ZD

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ20650	87089100	RADIATOR. ASSEMBLY AL	1.00			7,405.00	7,052.38	176.31	2.5	176.31	2.5	0.00	0.0	7,405.00
2	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
3	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
4	19M7866	73181500	SCREW. FLANGED. METR	2.00			7.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	19M7775	73181500	SCREW. FLANGED. METR	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
6	19M7864	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
<b>Spares Total</b>				<b>9</b>				<b>9,142.22</b>	<b>364.39</b>		<b>364.39</b>		<b>0.00</b>		<b>9,871.00</b>
<b>Services</b>															
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	Tappet adjustment -5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
4	Water Separator R&R-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
<b>Service Total</b>				<b>4.00</b>	0.00	0.00		<b>847.46</b>	<b>76.27</b>		<b>76.27</b>		<b>0.00</b>		<b>1,000.00</b>
<b>Grand Total :</b>				<b>13</b>				<b>9,989.66</b>	<b>440.66</b>		<b>440.66</b>		<b>0.00</b>		<b>10,871.00</b>

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 9,871.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 10,871.00

This is Computer Generated Invoice Signature not Required