

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

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

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

JOBCARD GST INVOICE

C.Code : 4882
C.Name : JADI SURENDER
 S/o or W/o : LACHAIAH
 CHANDRUPALLI(ANNAM)
 MAHADEVPUR
 KRM -505503
 Telangana PH: 9848968307

Bill No. : KTM-JI-26 1483
Date : 07-01-2026
JC NO : KTMWSJCB26 476
JC Date : 06-Jan-26 12:00:00 AM
Chassis No : PY5310S044514
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ299385	87089100	RADIATOR ALUMINIUM R	1.00			6,695.00	6,376.19	159.40	2.5	159.40	2.5	0.00	0.0	6,695.00	
2	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	
3	R139176	87081010	ROD. BATTERY CLAMP	2.00			42.00	80.00	2.00	2.5	2.00	2.5	0.00	0.0	84.00	
4	14M7303	73181600	NUT. METRIC. HEX FLAN	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00	
5	R138949	73079990	CLAMP. BATTERY HOLD	1.00			126.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00	
6	19M7864	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
7	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	
8	19M7867	73181500	SCREW. FLANGED. METR	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00	
9	R180921	87089900	SUPPORT. OVERFLOW T	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
10	14M7298	73181600	NUT. METRIC. HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
11	RE192665	84213920	AIR CLEANER. 6 INCH	1.00			2,684.00	2,274.58	204.71	9.0	204.71	9.0	0.00	0.0	2,684.00	
	Spares Total			17				10,825.70	554.65			554.65		0.00		11,935.00
	Services															
1	Radiator Replacement / Coolant Replacement- GEN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00	
2	Air intake hose pipe/ Air Cleaner / Elbow each- GEN 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		381.36	34.32			34.32		0.00		450.00
	Grand Total :			19				11,207.05	588.97			588.97		0.00		12,385.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 11,935.00
Lab.Charges : 450.00
Round Off : 0.00
Total : 12,385.00

This is Computer Generated Invoice Signature not Required