# VENKAT SAI ENTERPRISES PRIVATE LIMITED

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo:3-109/4, Vemulawada Road, Beside:IOC Petrol Pump, KATHALAPUR

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

## JOBCARD GST INVOICE

**C.Code :**
**C.Name :** GANGARAJESHAM CHOPPARI(17749/A)
S/o or W/o : GANGA RAJAM
MACHAPOOR
MEDIPALLY
JGL -505329
Telangana PH: 8790546507

**GSTIN :**

**Bill No. :** KTP-JI-27 2138
**Date :** 11-11-2026
**JC NO :** KTPFSJCB27 1220
**JC Date :** 10-Nov-26 12:00:00 AM
**Chassis No :** 1PY5310EJGA015772
**Model No :** 5310 TSS RPTO
**Reg No :**

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | PY0385 | 40169340 | KIT GASKETS FOR WAT | 1.00 | | | 1,417.00 | 1,200.85 | 108.08 | 9.0 | 108.08 | 9.0 | 0.00 | 0.0 | 1,417.00 |
| 2 | PYS10130 | 38200000 | Coolant (5 L) | 1.00 | | | 1,188.00 | 1,006.78 | 90.61 | 9.0 | 90.61 | 9.0 | 0.00 | 0.0 | 1,188.00 |
| 3 | R123226 | 40169320 | SEAL, TUBE | 1.00 | | | 46.00 | 38.98 | 3.51 | 9.0 | 3.51 | 9.0 | 0.00 | 0.0 | 46.00 |
| 4 | R225616 | 87089100 | DRAIN PLUG. M14 | 1.00 | | | 55.00 | 52.38 | 1.31 | 2.5 | 1.31 | 2.5 | 0.00 | 0.0 | 55.00 |
| | | | **Spares Total** | **4** | | | | **2,298.98** | **203.51** | | **203.51** | | **0.00** | | **2,706.00** |
| | | | **Services** | | | | | | | | | | | | |
| 1 | Wate Pump Kit Assy- R&R-5D HSN Code :998719 | | | 1 | | | 600.00 | 508.47 | 45.76 | 9.0 | 45.76 | 9.0 | 0.00 | 0.0 | 600.00 |
| 2 | Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN 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 | | **593.22** | **53.39** | | **53.39** | | **0.00** | | **700.00** |
| | | | **Grand Total :** | **6** | | | | **2,892.21** | **256.90** | | **256.90** | | **0.00** | | **3,406.00** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Four Hundred and Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

| | |
|---|---|
| **Spares.Total :** | **2,706.00** |
| **Lab.Charges :** | **700.00** |
| **Round Off :** | **0.00** |
| **Total :** | **3,406.00** |

This is Computer Generated Invoice Signature not Required