

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

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

## JOB CARD GST INVOICE

**C.Code :** 27422  
**C.Name :** MONDALA SATYANARAYANA GOUD  
 S/o or W/o : RAJARAM GOUD  
 # 5-1,AINAM  
 DAHEGAON  
 KOMRAMBHEEM ASIFABAD -504273  
 Telangana PH: 9346149370

**Bill No. :** KZR-JI-27 32  
**Date :** 04-04-2026  
**JC NO :** KZRWSJC827 23  
**JC Date :** 04-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5042DVJA021497  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ10078	87089100	RADIATOR. ASSEMBLY AL	1.00			6,576.00	6,262.86	156.57	2.5	156.57	2.5	0.00	0.0	6,576.00
2	SJ10886	85122010	HEADLIGHT. W/ ADAPTER	2.00			839.00	1,422.03	127.98	9.0	127.98	9.0	0.00	0.0	1,678.00
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	SJ14716	85443000	WIRING HARNESS. WIRIN	1.00			243.00	205.93	18.53	9.0	18.53	9.0	0.00	0.0	243.00
5	SU32409	73181500	CAP SCREW. SOCKET HE	6.00			13.00	66.10	5.95	9.0	5.95	9.0	0.00	0.0	78.00
6	R184730	73209090	SPRING	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
7	R180276	73181500	INSERT. SCREW FASTEX	6.00			6.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
8	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
9	R109171	87081010	CLEVIS	4.00			272.00	1,036.19	25.90	2.5	25.90	2.5	0.00	0.0	1,088.00
10	APIR140960	73194090	PIN, PIN, HEADED	4.00			38.00	128.81	11.59	9.0	11.59	9.0	0.00	0.0	152.00
11	11M7023	73182400	PIN. COTTER	4.00			3.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	SJ11062	84219900	FILTER ELEMENT. FILTER	1.00			1,009.00	855.08	76.96	9.0	76.96	9.0	0.00	0.0	1,009.00
13	RE569037	85389000	COOLANT TEMPERATUR	1.00			382.00	323.73	29.14	9.0	29.14	9.0	0.00	0.0	382.00
14	SJ17400	85443000	CABLE	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
15	RE274951	39269099	SWITCH. SWITCH. HORN	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
16	RE234727	85364100	STARTER RELAY. START	1.00			392.00	332.20	29.90	9.0	29.90	9.0	0.00	0.0	392.00
17	R139947	87089900	TIE BAND	4.00			10.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00
18	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
19	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
<b>Spares Total</b>				<b>48</b>				<b>13,952.42</b>	<b>781.29</b>			<b>781.29</b>		<b>0.00</b>	<b>15,515.00</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	Indicator/Plough lamp/head light each-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
3	Indicator/Plough lamp/head light each-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>3.00</b>	<b>0.00</b>	<b>0.00</b>		<b>635.59</b>	<b>57.19</b>			<b>57.19</b>		<b>0.00</b>	<b>750.00</b>
<b>Grand Total :</b>				<b>51</b>				<b>14,588.00</b>	<b>838.48</b>			<b>838.48</b>		<b>0.00</b>	<b>16,265.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Sixteen Thousand Two Hundred and Sixty Five Only  
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 15,515.00  
**Lab.Charges :** 750.00  
**Round Off :** 0.00  
**Total :** 16,265.00

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
										This is	Computer	Generated	Invoice	Signature	not Required