

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** PONNAM PRASAD 30128/A  
S/o or W/o : VENKATARAMNARSAIAH  
GOVINDARAOPET  
GOVINDARAOPET  
MULUGU -506344  
Telangana PH: 9441686088

**Bill No. :** MLG-JI-27 47  
**Date :** 08-04-2026  
**JC NO :** MLGFSJCB27 34  
**JC Date :** 08-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310EAKA008330  
**Model No :** 5310 4WD LVY  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	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
3	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
4	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
<b>Spares Total</b>				<b>4</b>				<b>4,246.28</b>	<b>368.36</b>			<b>368.36</b>		<b>0.00</b>	<b>4,983.00</b>
<b>Services</b>															
1	FIP & Injectors R&R-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	FIP & Injectors R&R-5E HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
3	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
4	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
5	Air intake hose pipe/ Air Cleaner / Elbow each- 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>5.00</b>	0.00	0.00		<b>1694.91</b>	<b>152.53</b>			<b>152.53</b>		<b>0.00</b>	<b>2,000.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>5,941.19</b>	<b>520.89</b>			<b>520.89</b>		<b>0.00</b>	<b>6,983.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,983.00  
**Lab.Charges :** 2,000.00  
**Round Off :** 0.00  
**Total :** 6,983.00

This is Computer Generated Invoice Signature not Required