

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : DANDLA SAI KUMAR(34877/A)
S/o or W/o : KUMAR
ATHMAKUR
METPALLY
JAGITYAL
Telangana
-505325
PH: 9502187509

Bill No. : MTP-JI-27 70
Date : 11-04-2026
JC NO : MTPFSJCB27 7
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1VY5310EALA011987
Model No : 5310 TSS RPTO.
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	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
3	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
4	AR21837	73269099	HOSE CLAMP. CLAMP. HO	2.00			50.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
5	DZ106636	87089100	HOSE,COOLANT HOSE	2.00			37.00	70.48	1.76	2.5	1.76	2.5	0.00	0.0	74.00
6	AR21837	73269099	HOSE CLAMP. CLAMP. HO	2.00			50.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
7	SU47997	40094200	Radiator Hose, RADIATOR	1.00			295.00	250.00	22.50	9.0	22.50	9.0	0.00	0.0	295.00
8	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
9	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
10	SU51824	87089300	YOKE, CLUTCH PEDAL, 5	1.00			119.00	113.33	2.83	2.5	2.83	2.5	0.00	0.0	119.00
Spares Total				15				3,294.84	284.58			284.58		0.00	3,864.00
Services															
Service Total				0.00	0.00	0.00			0.00			0.00		0.00	0.00
Grand Total :				15				3,294.84	284.58			284.58		0.00	3,864.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Eight Hundred and Sixty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,864.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 3,864.00

This is Computer Generated Invoice Signature not Required