

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Ayyappa Temple, Warangal Road, NARSAMPET, WARANGAL, TS-506132,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 45354
C.Name : MUKKA KANAKALAXMI
S/o or W/o : RAMESH
HNO:21-98, GANDHINAGAR
HUZURABAD
KARIMNAGAR
Telangana

Bill No. : NSP-JI-27 93
Date : 11-04-2026
JC NO : NSPFSJCB27 78
JC Date : 11-Apr-26 12:00:00 AM
Chassis No : 1VY5210EHNA007690
Model No : 5210 SCV GEAR PRO.
Reg No :

-505468
PH: 9059772672

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 | 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 | |
| 3 | R139947 | 87089900 | TIE BAND | 2.00 | | | 10.00 | 16.95 | 1.53 | 9.0 | 1.53 | 9.0 | 0.00 | 0.0 | 20.00 | |
| 4 | R502814 | 40169340 | GASKET. GASKET. THER | 1.00 | | | 21.00 | 17.80 | 1.60 | 9.0 | 1.60 | 9.0 | 0.00 | 0.0 | 21.00 | |
| Spares Total | | | | 6 | | | | 2,089.84 | 188.08 | | | 188.08 | | 0.00 | | 2,466.00 |
| Services | | | | | | | | | | | | | | | | |
| 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 | |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 296.61 | 26.69 | | | 26.69 | | 0.00 | | 350.00 |
| Grand Total : | | | | 7 | | | | 2,386.44 | 214.77 | | | 214.77 | | 0.00 | | 2,816.00 |

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,466.00
Lab.Charges : 350.00
Round Off : 0.00
Total : 2,816.00

This is Computer Generated Invoice Signature not Required