

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 38312  
**C.Name :** KANDUNURI LAXMAIAH  
S/o or W/o : THIRUPATHI  
# 1-85 TANK ROAD,SULTANABAD  
SULTANABAD  
PEDDAPALLI  
Telangana

**Bill No. :** PDL-JI-27 152  
**Date :** 14-04-2026  
**JC NO :** PDLFSJCB27 99  
**JC Date :** 13-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EKMA005897  
**Model No :** 5405 TSS 4WD  
**Reg No :**

-505185

PH: 9848828294

**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	PY0385	40169340	KIT GASKETS FOR WAT	1.00			1,389.00	1,177.12	105.94	9.0	105.94	9.0	0.00	0.0	1,389.00	
3	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	
4	AR21837	73269099	HOSE CLAMP. CLAMP. HO	1.00			50.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00	
5	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00	
6	R139946	87089900	TIE BAND. TIE BAND	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00	
7	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	
<b>Spares Total</b>				<b>9</b>				<b>3,426.10</b>	<b>289.95</b>			<b>289.95</b>		<b>0.00</b>		<b>4,006.00</b>
<b>Services</b>																
1	Wate Pump Kit Assy- R&R-5E HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00	
2	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00	
3	Coolant Reservoir Tank-5E 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>3.00</b>	0.00	0.00		<b>1016.96</b>	<b>91.53</b>			<b>91.53</b>		<b>0.00</b>		<b>1,200.00</b>
<b>Grand Total :</b>				<b>12</b>				<b>4,443.04</b>	<b>381.48</b>			<b>381.48</b>		<b>0.00</b>		<b>5,206.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,006.00  
**Lab.Charges :** 1,200.00  
**Round Off :** 0.00  
**Total :** 5,206.00

This is Computer Generated Invoice Signature not Required