

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Opp: Rangineni Trust, Karimnagar Road, Ragudu, Siricilla, TS

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

JOB CARD GST INVOICE

C.Code : 38543
C.Name : MAMINDLA SWAMY
 S/o or W/o : SATHYANARAYANA
 # 1-81/1, TERLUMADDI
 MUSTABAD
 RAJANNA
 Telangana

-505404

PH: 9000348681

Bill No. : SRC-JI-26 4245
Date : 16-03-2026
JC NO : SRCWSJCB26 1120
JC Date : 11-Mar-26 12:00:00 AM
Chassis No : 1PY5042DCMA029943
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	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
2	R109374	40094200	HOSE. HOSE	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
3	RE73580	73269099	HOSE CLAMP	4.00			63.00	213.56	19.22	9.0	19.22	9.0	0.00	0.0	252.00
4	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
5	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
6	19H2117	73181500	CAP SCREW 5/16 X 1 1/8	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
7	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
8	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
9	SU26110	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	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
11	R123226	40169320	SEAL. TUBE	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
Spares Total				15				2,762.88	244.06		244.06		0.00		3,251.00
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
2	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
3	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
Service Total				3.00	0.00	0.00		847.46	76.26		76.26		0.00		1,000.00
Grand Total :				18				3,610.32	320.32		320.32		0.00		4,251.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Four Thousand Two Hundred and Fifty One Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,251.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 4,251.00

This is Computer Generated Invoice Signature not Required