

# 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 :** 38032  
**C.Name :** BASA DEVARAJU  
S/o or W/o : BALAIAH  
# 12-135, JILLELLA  
THANGALLAPALLY  
RAJANNA  
Telangana

-505405  
PH: 9502924255

**Bill No. :** SRC-JI-27 67  
**Date :** 08-04-2026  
**JC NO :** SRCFSJCB27 41  
**JC Date :** 07-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5310ELMA014343  
**Model No :** 5310 4 WD GEAR PRO  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	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	
3	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00	
4	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	
5	PY0746	38200000	COOLANT 1 LIT CAN (NE	1.00			239.00	202.54	18.23	9.0	18.23	9.0	0.00	0.0	239.00	
6	SU63792	40103290	V-Belt, FAN - 1365	1.00			475.00	402.54	36.23	9.0	36.23	9.0	0.00	0.0	475.00	
<b>Spares Total</b>				<b>6</b>				<b>3,555.08</b>	<b>319.96</b>			<b>319.96</b>		<b>0.00</b>		<b>4,195.00</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	Water Separator R&R-5E HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00	
3	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>3.00</b>	0.00	0.00		<b>847.47</b>	<b>76.28</b>			<b>76.28</b>		<b>0.00</b>		<b>1,000.00</b>
<b>Grand Total :</b>				<b>9</b>				<b>4,402.56</b>	<b>396.24</b>			<b>396.24</b>		<b>0.00</b>		<b>5,195.00</b>

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 4,195.00  
**Lab.Charges :** 1,000.00  
**Round Off :** 0.00  
**Total :** 5,195.00

This is Computer Generated Invoice Signature not Required