

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:4-154/08, Beside HP Petrol Pump, Velikatte, THORRUR-50613 TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 49713
C.Name : GUGULOTHU LALITHA
S/o or W/o : W/O:RAMOJI
#7-14,G K THANDA(AMMAPUR)
THORRUR
MAHABUBABAD -506163
Telangana PH: 9100644958

Bill No. : TRR-JI-27 7
Date : 02-04-2026
JC NO : TRRWSJC827 2
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1PY5075EHPM645883
Model No : 5075 4WD BS-4
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	DZ124649	90262000	Sensor, TMAP PRESSURE	0.00	1		2,502.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	DZ119391	87089900	Water Pump. ASSEMBLY	0.00	1		4,307.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	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
4	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
5	DZ106634	87089100	HOSE. COOLANT	1.00			40.00	38.10	0.95	2.5	0.95	2.5	0.00	0.0	40.00
6	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
7	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
8	51M7043	40169320	O RING. JDS-G173 M18 ST	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
Spares Total				11	2			2,389.80	212.60			212.60		0.00	2,815.00
Services															
1	Wty- Sensor(water, temp, air intake,rpm,oil pressure):998719				1		70.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
2	Wty- Water pump kit HSN Code :998719				1		280.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	Wty- Water pump/Radiator hose pipe HSN Code :998719				1		105.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	Wty- Water pump pulley HSN Code :998719				1		140.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				0.00	4.00	0.00		.00	0.00			0.00		0.00	0.00
Grand Total :				13				2,389.80	212.60			212.60		0.00	2,815.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,815.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 2,815.00

This is Computer Generated Invoice Signature not Required