

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: SY.No.38/A, Opp:VRN Gardens, Bypass Road, MAHABUBABAD, TS-506101

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOB CARD GST INVOICE

C.Code : 52314
C.Name : JATOTHU KAMILI
 S/o or W/o : YAKUB,AUSALITHANDA
 #,0-0,MAHAMOODPATNAM
 KUSAMUDRAM
 MAHABUBABAD 506112
 Telangana PH: 9704702508

Bill No. : MBB-JI-26 2989
Date : 21-02-2026
JC NO : MBBWSJCB26 1101
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : 1PY5045DPRF085091
Model No : 5045 D 4WD (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
2	19M8318	73181500	SCREW, FLANGED, METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
3	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
4	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
5	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
6	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
7	R177336	85361020	20 AMP FUSE	10.00			14.00	118.64	10.68	9.0	10.68	9.0	0.00	0.0	140.00
8	PY0161	27101990	TRANSMISSION OIL (209L	10.00			388.00	3,288.14	295.93	9.0	295.93	9.0	0.00	0.0	3,880.00
9	RE61719	40169320	Seal, SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
10	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
Spares Total				33				10,033.42	599.79		599.79		0.00		11,233.00
Services															
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
2	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		1949.16	175.42		175.42		0.00		2,300.00
Grand Total :				35				11,982.56	775.21		775.21		0.00		13,533.00

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 CIN-U34103TG2013PTC089369

Rupees : Thirteen Thousand Five Hundred and Thirty Three Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 11,233.00
Lab.Charges : 2,300.00
Round Off : 0.00
Total : 13,533.00

This is Computer Generated Invoice Signature not Required