

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 :
C.Name : GUGULOTH MUNYA
 S/o or W/o : SOMLA
 MEGHYA THANDA
 NERADA
 MAHABUBABAD 506104
 Telangana

PH: 9398812184

Bill No. : MBB-JI-26 3005
Date : 27-02-2026
JC NO : MBBWSJCB26 1105
JC Date : 26-Feb-26 12:00:00 AM
Chassis No : 1VY5210EKLAA001876
Model No : 5210 SCV 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	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
2	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
3	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
4	R139947	87089900	TIE BAND	3.00			10.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
5	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
6	R138169	48239030	GASKET	2.00			181.00	306.78	27.61	9.0	27.61	9.0	0.00	0.0	362.00
7	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
8	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	R139946	87089900	TIE BAND. TIE BAND	15.00			4.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
10	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
11	34M7102	73209090	PIN. SPRING	2.00			8.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
12	SJ16221	84213920	Air Cleaner. ASSEMBLY 7 I	1.00			3,116.00	2,640.68	237.66	9.0	237.66	9.0	0.00	0.0	3,116.00
13	R228055	87089900	PIN. SNAP (YANMAR P/N 1	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Spares Total				38				18,954.24	1,705.88		1,705.88		0.00		22,366.00
Services															
1	Gear Shifting Mechanism-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
Service Total				2.00	0.00	0.00		7627.12	686.44		686.44		0.00		9,000.00
Grand Total :				40				26,581.36	2,392.32		2,392.32		0.00		31,366.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 22,366.00
Lab.Charges : 9,000.00
Round Off : 0.00
Total : 31,366.00

This is Computer Generated Invoice Signature not Required