

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

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

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

JOB CARD GST INVOICE

C.Code : 42244
C.Name : SANDA MANAMMA
 S/o or W/o : SANDA ANIL
 2-7, MUDUPUGAL
 MAHABUBABAD
 MAHABUBABAD
 Telangana

-506101
 PH: 9908380749

Bill No. : MBB-JI-27 147
Date : 13-04-2026
JC NO : MBBWSJCB27 24
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1VY5042DJMA016621
Model No : 5042 LVY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140574	87089900	DOWEL PIN	1.00			27.00	22.88	2.06	9.0	2.06	9.0	0.00	0.0	27.00
2	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
3	R141337	87089900	SEAL	2.00			388.00	657.63	59.19	9.0	59.19	9.0	0.00	0.0	776.00
4	R141335	73182200	WASHER	2.00			156.00	264.41	23.80	9.0	23.80	9.0	0.00	0.0	312.00
5	R140550	87089900	BUSHING DU 55/60X40	2.00			224.00	379.66	34.17	9.0	34.17	9.0	0.00	0.0	448.00
6	R141321	87089900	BUSHING	2.00			243.00	411.86	37.07	9.0	37.07	9.0	0.00	0.0	486.00
7	R140587	73182910	CIRCLIP RS D6	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	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
9	RE73212	40169330	KIT. STEERING CYLINDER	1.00			2,186.00	1,852.54	166.73	9.0	166.73	9.0	0.00	0.0	2,186.00
10	PY0746	38200000	COOLANT 1 LIT CAN (NE	2.00			239.00	405.08	36.46	9.0	36.46	9.0	0.00	0.0	478.00
Spares Total				18				5,763.54	518.73			518.73		0.00	6,801.00
Services															
1	Wate Pump Kit Assy- R&R-5D HSN Code :998719			1			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
2	Hydraulic Shaft Replacement-5D HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
Service Total				2.00	0.00	0.00		2033.89	183.05			183.05		0.00	2,400.00
Grand Total :				20				7,797.44	701.78			701.78		0.00	9,201.00

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 CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,801.00
Lab.Charges : 2,400.00
Round Off : 0.00
Total : 9,201.00

This is Computer Generated Invoice Signature not Required