

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 : 31401
C.Name : BUKYA VIJAYA
 S/o or W/o : BUKYA HALYA
 1-79. RANGAPURAM. BHERIWADA
 KESAMUDRAM
 MAHABUBABAD
 Telangana

Bill No. : MBB-JI-27 171
Date : 15-04-2026
JC NO : MBBCSJCB27 19
JC Date : 15-Apr-26 12:00:00 AM
Chassis No : 1PY5042DPKA025626
Model No : 5042 LPY
Reg No :

-.....
 PH: 7661003335

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ42421	87089300	Clutch, 55 HP CLUTCH , 5	1.00			10,816.00	10,300.95	257.52	2.5	257.52	2.5	0.00	0.0	10,816.00
2	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
3	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
4	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
5	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
6	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
7	JD9449	84821090	BEARING. BALL.	1.00			215.00	182.20	16.40	9.0	16.40	9.0	0.00	0.0	215.00
8	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			3,770.00	3,590.48	89.76	2.5	89.76	2.5	0.00	0.0	3,770.00
9	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
10	R139915	87089900	TURNBUCKLE	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
11	14M7274	73181600	NUT. METRIC. HEX	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
12	24M7040	73182200	WASHER. METALLIC. ROU	5.00			4.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
13	R198085	87089900	ROD. PTO LOWER	1.00			70.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
14	RE72832	72149990	ROD. PTO WELDED PULL.	1.00			242.00	205.08	18.46	9.0	18.46	9.0	0.00	0.0	242.00
15	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
16	54M4421	84339000	YOKE. METRIC	1.00			107.00	101.90	2.55	2.5	2.55	2.5	0.00	0.0	107.00
17	R140961	73181500	PIN. DRILLED. SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
18	11M7059	73182400	PIN. COTTER	2.00			3.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
19	PYS10130	38200000	COOLANT 5 LT CAN	1.00			1,167.00	988.98	89.01	9.0	89.01	9.0	0.00	0.0	1,167.00
Spares Total				32				17,865.74	631.13			631.13		0.00	19,128.00
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
Service Total				1.00	0.00	0.00		1694.92	152.54			152.54		0.00	2,000.00
Grand Total :				33				19,560.64	783.67			783.67		0.00	21,128.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand One Hundred and Twenty Eight Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,128.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 21,128.00

This is Computer Generated Invoice Signature not Required