

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

JOBCARD GST INVOICE

C.Code : 5102
C.Name : GARLAPATI MAHIPAL REDDY
 S/o or W/o : VENKAT REDDY
 # 3-2-74; MAHABUBABAD
 MAHABUBABAD
 WRG
 Telangana
 -506101
 PH: 9441485582

Bill No. : MBB-JI-27 2075
Date : 09-09-2026
JC NO : MBBFSJC827 1338
JC Date : 09-Sep-26 12:00:00 AM
Chassis No : PY5310S048684
Model No : 5310
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	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	
2	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	
3	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	
4	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00	
5	R172747	87084000	Guide. GUIDE	1.00			540.00	514.29	12.86	2.5	12.86	2.5	0.00	0.0	540.00	
6	R198319	87089300	HOUSING. CLUCH	1.00			3,727.00	3,549.52	88.74	2.5	88.74	2.5	0.00	0.0	3,727.00	
7	RE173314	84821090	BALL BEARING. 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00	
8	RE173315	84821090	BALL BEARING. 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00	
9	RE198309	87089300	KIT PTO PARTS	1.00			2,452.00	2,335.24	58.38	2.5	58.38	2.5	0.00	0.0	2,452.00	
10	RE198321	87089300	KIT. TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00	
11	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00	
12	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	
13	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00	
14	R178402	73182200	WASHER	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00	
15	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			4,156.00	3,958.10	98.95	2.5	98.95	2.5	0.00	0.0	4,156.00	
	Spares Total			20				20,493.38	628.31			628.31		0.00		21,750.00
	Services															
1	Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00	
	Service Total			1.00	0.00	0.00		2118.64	190.68			190.68		0.00		2,500.00
	Grand Total :			21				22,612.08	818.99			818.99		0.00		24,250.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Twenty Four Thousand Two Hundred and Fifty Only
 Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 21,750.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 24,250.00

This is Computer Generated Invoice Signature not Required