

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 :

C.Name : BIXAPATHI BHUKYA

S/o or W/o : AMRU

GUNDENGA

GUDUR

MAHABUBABAD

Telangana

-506252

PH: 9502272250

Bill No. : MBB-JI-27 2085

Date : 10-09-2026

JC NO : MBBCSJC827 199

JC Date : 10-Sep-26 12:00:00 AM

Chassis No : PY5310S062529

Model No : 5310

Reg No : AP24AK935

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	R141077	87085000	BUSHING. PTO RELEASE	1.00			679.00	646.67	16.17	2.5	16.17	2.5	0.00	0.0	679.00	
3	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	
4	R172747	87084000	Guide. GUIDE	1.00			540.00	514.29	12.86	2.5	12.86	2.5	0.00	0.0	540.00	
5	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	
6	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	
7	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	
8	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	
9	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	
10	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	
11	RE242274	87089300	CLUTCH DISK. PTO CLUT	1.00			3,921.00	3,734.29	93.36	2.5	93.36	2.5	0.00	0.0	3,921.00	
	Spares Total			16				16,215.46	512.27			512.27		0.00		17,240.00
	Services															
1	Clutch Overhauling-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	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			17				18,757.88	741.08			741.08		0.00		20,240.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Thousand Two Hundred and Forty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 17,240.00

Lab.Charges : 3,000.00

Round Off : 0.00

Total : 20,240.00

This is Computer Generated Invoice Signature not Required