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 : MEKALA KOMARAIAH
S/o or W/o : SARVAIAH
MUDUPUGUL
MAHABUBABAD
MAHABUBABAD -506101
Telangana PH: 9346776846

GSTIN :

Bill No. : MBB-JI-27 2402
Date : 28-10-2026
JC NO : MBBFSJCB27 1541
JC Date : 22-Oct-26 12:00:00 AM
Chassis No : 1PY5105DPHA002390
Model No : 5105 D
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73538	84821090	BALL BEARING. 6206	1.00			318.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
2	SJ14199	84821090	BALL BEARING. BEARING	1.00			352.00	298.31	26.85	9.0	26.85	9.0	0.00	0.0	352.00
3	RE73534	84821090	BEARING. BALL	1.00			397.00	336.44	30.28	9.0	30.28	9.0	0.00	0.0	397.00
4	RE61719	40169320	Seal. SEAL. PADDY	1.00			739.00	626.27	56.36	9.0	56.36	9.0	0.00	0.0	739.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
6	R140618	87089900	DRAFT SENSING CONNE	1.00			123.00	104.24	9.38	9.0	9.38	9.0	0.00	0.0	123.00
7	R141317	87089900	TIE ROD	1.00			172.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
8	R140986	73182200	THRUST WASHER. THRU	1.00			81.00	68.64	6.18	9.0	6.18	9.0	0.00	0.0	81.00
9	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
10	R140559	87089900	LOCKWASHER D8	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
11	R140635	87089900	BUSHING. D8/20	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
12	R140587	73182910	CIRCLIP RS D6	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
13	14M7274	73181600	NUT. METRIC. HEX	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
14	SJ15874	87089900	HOUSING, PTO HOUSING	1.00			2,519.00	2,134.75	192.13	9.0	192.13	9.0	0.00	0.0	2,519.00
			Spares Total	**14**				**4,242.36**	**381.82**		**381.82**		**0.00**		**5,006.00**
			Services												
1	PTO shaft/Gear replacement -5D HSN Code :998719			1			800.00	677.97	61.02	9.0	61.02	9.0	0.00	0.0	800.00
			Service Total	**1.00**	0.00	0.00		**677.97**	**61.02**		**61.02**		**0.00**		**800.00**
			Grand Total :	**15**				**4,920.34**	**442.84**		**442.84**		**0.00**		**5,806.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Eight Hundred and Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**5,006.00**
Lab.Charges :	**800.00**
Round Off :	**0.00**
Total :	**5,806.00**

This is Computer Generated Invoice Signature not Required