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 : 57303
C.Name : GUGULOTHU GANESH
S/o or W/o : BICHA
#3-178,Peddathanda,Ammangal
MAHABUBABAD
MAHABUBABAD -506101
Telangana PH: 9666910043

GSTIN :

Bill No. : MBB-JI-27 2406
Date : 28-10-2026
JC NO : MBBWSJCB27 676
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5210EASM030531
Model No : 5210 4WD GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			825.00	699.15	62.92	9.0	62.92	9.0	0.00	0.0	825.00
2	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			550.00	466.10	41.95	9.0	41.95	9.0	0.00	0.0	550.00
3	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
4	SJ24184	87089300	CLUTCH DISK, CLUTCH DI	1.00			6,604.00	6,289.52	157.24	2.5	157.24	2.5	0.00	0.0	6,604.00
			Spares Total	**9**				**7,561.56**	**271.72**		**271.72**		**0.00**		**8,105.00**
			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 :	**10**				**10,103.92**	**500.53**		**500.53**		**0.00**		**11,105.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand One Hundred and Five Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,105.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 11,105.00

This is Computer Generated Invoice Signature not Required