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 : 41297
C.Name : BADHAVATH NARESH
S/o or W/o : BADHAVATH BASHYA
6-4/10, KURAVI
KURAVI
MAHABUBABAD -506105
Telangana PH: 9948994867

GSTIN :

Bill No. : MBB-JI-27 2414
Date : 28-10-2026
JC NO : MBBWSJCB27 677
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1VY5042DVMA015603
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU20123	73269099	Shaft, PTO OUTPUT	1.00			3,608.00	3,057.63	275.19	9.0	275.19	9.0	0.00	0.0	3,608.00
2	SU20133	87089900	BUSHING, 540E GEAR	1.00			162.00	137.29	12.36	9.0	12.36	9.0	0.00	0.0	162.00
3	R140987	87089900	BUSHING	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
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	R141337	87089900	SEAL	2.00			420.00	711.86	64.07	9.0	64.07	9.0	0.00	0.0	840.00
6	R141335	73182200	WASHER	2.00			159.00	269.49	24.25	9.0	24.25	9.0	0.00	0.0	318.00
7	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
8	RE508953	84212300	INSERT FILTER PRIMARY	1.00			138.00	116.95	10.53	9.0	10.53	9.0	0.00	0.0	138.00
9	SJ14264	84821090	BALL BEARING, BALL BEA	1.00			226.00	191.53	17.24	9.0	17.24	9.0	0.00	0.0	226.00
10	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
11	R140561	87089900	WASHER	2.00			14.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00
12	R70956	73182200	WASHER, GASKET, OIL C	1.00			112.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00
13	U17409	40169320	PACKING,-O- RING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
14	R27928	40169320	O-Ring, PACKING	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
15	14M7298	73181600	NUT, METRIC, HEX FLAN	1.00			4.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
16	SU32121	40169100	BOOT, GEARSHIFT AND R	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
17	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
18	45M7094	73182990	PIN FASTENER	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
19	11M7059	73182400	PIN, COTTER	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
			Spares Total	**22**				**5,734.72**	**516.14**		**516.14**		**0.00**		**6,767.00**
			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
2	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
3	Hydraulic Arm / Seals Replacement 1 side-5D HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**3.00**	0.00	0.00		**1525.43**	**137.30**		**137.30**		**0.00**		**1,800.00**
			Grand Total :	**25**				**7,260.19**	**653.44**		**653.44**		**0.00**		**8,567.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eight Thousand Five Hundred and Sixty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 6,767.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 8,567.00

This is Computer Generated Invoice Signature not Required