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 : 38579
C.Name : SHAIK NASIRODHIN
S/o or W/o : SHAIK YAKUB
1-80/1, JAYYARAM
MARIPEDA
Warangal Rural -506104
Telangana PH: 9553222970

GSTIN : 36FWLPS9329N1ZC

Bill No. : MBB-JI-27 2455
Date : 05-11-2026
JC NO : MBBWSJCB27 689
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1PY5310EAMA056631
Model No : 5310 TSS RPTO. 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	R138169	48239030	GASKET	1.00			185.00	156.78	14.11	9.0	14.11	9.0	0.00	0.0	185.00
2	PY7053	84821090	BEARING	1.00			1,369.00	1,160.17	104.42	9.0	104.42	9.0	0.00	0.0	1,369.00
3	SJ15582	40169330	SEAL, REAR AXLE SEAL	1.00			456.00	386.44	34.78	9.0	34.78	9.0	0.00	0.0	456.00
4	L35542	87089900	GUIDE	2.00			144.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00
5	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
6	SJ36210	40169330	Seal, SEAL 40T AXLE	1.00			261.00	221.19	19.91	9.0	19.91	9.0	0.00	0.0	261.00
7	PY0747	38200000	COOLANT 10 LIT KAN (NE	1.00			2,275.00	1,927.97	173.52	9.0	173.52	9.0	0.00	0.0	2,275.00
8	SJ43704	84213990	BREATHER, BREATHER,	1.00			180.00	152.54	13.73	9.0	13.73	9.0	0.00	0.0	180.00
9	57M7690	87089900	MINIATURE BLADE ELECT	10.00			10.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
10	R180595	73182200	BUSHING, BUSHING	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
11	R180596	40169330	GASKET, GASKET	2.00			55.00	93.22	8.39	9.0	8.39	9.0	0.00	0.0	110.00
12	R190801	87089900	LUBRICATION FITTING	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
13	19M7790	73181500	SCREW. FLANGED. METR	2.00			31.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
14	R221408	73182200	WASHER, SERVICE, FRO	2.00			33.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
			Spares Total	**28**				**4,772.00**	**429.50**		**429.50**		**0.00**		**5,631.00**
			Services												
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00
2	Hydraulic Arm / Seals Replacement 1 side-5E 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-5E 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		**5932.21**	**533.91**		**533.91**		**0.00**		**7,000.00**
			Grand Total :	**31**				**10,704.25**	**963.41**		**963.41**		**0.00**		**12,631.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Six Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,631.00
Lab.Charges : 7,000.00
Round Off : 0.00
Total : 12,631.00

This is Computer Generated Invoice Signature not Required