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 : PUJARI ASHOK
S/o or W/o : PUJARI AGAIAH
#,2-62/1,KOMATIPALLE
KESAMUDRAM
MAHABUBABAD -506112
Telangana PH: 9502439804

GSTIN :

Bill No. : MBB-JI-27 2467
Date : 06-11-2026
JC NO : MBBWSJCB27 688
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1PY5050DJSG063513
Model No : 5050 D 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	R141335	73182200	WASHER	1.00			159.00	134.75	12.13	9.0	12.13	9.0	0.00	0.0	159.00
2	R141337	87089900	SEAL	1.00			420.00	355.93	32.03	9.0	32.03	9.0	0.00	0.0	420.00
3	SJ44912	87089900	Ball Joint Socket, RH - BAL	1.00			2,928.00	2,481.36	223.32	9.0	223.32	9.0	0.00	0.0	2,928.00
4	14M7298	73181600	NUT, METRIC, HEX FLAN	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
5	R140755	73181500	BOLT, L BOLT	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R216707	87089900	NUT	2.00			35.00	59.32	5.34	9.0	5.34	9.0	0.00	0.0	70.00
7	R182447	73181600	NUT	2.00			102.00	172.88	15.56	9.0	15.56	9.0	0.00	0.0	204.00
8	R220580	87089900	SPRING, SPRING	2.00			265.00	449.15	40.42	9.0	40.42	9.0	0.00	0.0	530.00
9	R141329	87089900	BUSHING	2.00			227.00	384.75	34.63	9.0	34.63	9.0	0.00	0.0	454.00
10	R182443	73181500	CAP SCREW	2.00			160.00	271.19	24.41	9.0	24.41	9.0	0.00	0.0	320.00
11	R141326	87089900	COVER	1.00			476.00	403.39	36.31	9.0	36.31	9.0	0.00	0.0	476.00
12	R141326	87089900	COVER, COVER	1.00			505.00	427.97	38.52	9.0	38.52	9.0	0.00	0.0	505.00
13	14M7274	73181600	NUT	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
14	LVU10742	73182100	LOCKWASHER	1.00			305.00	258.47	23.26	9.0	23.26	9.0	0.00	0.0	305.00
15	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			510.00	432.20	38.90	9.0	38.90	9.0	0.00	0.0	510.00
16	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,953.00	2,502.54	225.23	9.0	225.23	9.0	0.00	0.0	2,953.00
17	R140618	87089900	DRAFT SENSING CONNE	1.00			115.00	97.46	8.77	9.0	8.77	9.0	0.00	0.0	115.00
			Spares Total	**23**				**8,472.86**	**762.57**		**762.57**		**0.00**		**9,998.00**
			Services												
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Control valve Cleaning HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**1694.92**	**152.55**		**152.55**		**0.00**		**2,000.00**
			Grand Total :	**25**				**10,167.80**	**915.12**		**915.12**		**0.00**		**11,998.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eleven Thousand Nine Hundred and Ninety Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : **9,998.00**
Lab.Charges : **2,000.00**
Round Off : **0.00**
Total : **11,998.00**

This is Computer Generated Invoice Signature not Required