

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

JOB CARD GST INVOICE

C.Code : 49622
C.Name : VANKUDOTH MANGINI
 S/o or W/o : AANAND
 # 0-0, MUTHYALAMMATHANDA SHANIGAPURAM
 MAHABUBABAD
 MAHABUBABAD -506104
 Telangana PH: 9441901075

Bill No. : MBB-JI-27 42
Date : 06-04-2026
JC NO : MBBWSJCB27 8
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5075EAPA639922
Model No : 5075_4W_DDP_ANY8/14_18.4_JDEQILC_15_ROTI
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE271441	87089900	TIE ROD END. 90 DEGREE	2.00			5,825.00	9,872.88	888.56	9.0	888.56	9.0	0.00	0.0	11,650.00
2	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00
3	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
4	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00
5	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00
6	RE282357	84879000	SEAL. MFWD AXLE SUN P	2.00			879.00	1,489.83	134.08	9.0	134.08	9.0	0.00	0.0	1,758.00
7	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
8	L169940	73269099	DRAIN PLUG WITH MAGN	3.00			193.00	490.68	44.16	9.0	44.16	9.0	0.00	0.0	579.00
9	Z104508	73182200	SEALING WASHER	3.00			120.00	305.08	27.46	9.0	27.46	9.0	0.00	0.0	360.00
10	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
11	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
12	SU29300	84219900	FILTER ELEMENT. PRIMA	1.00			1,189.00	1,007.63	90.69	9.0	90.69	9.0	0.00	0.0	1,189.00
Spares Total				25				36,062.72	3,245.64		3,245.64		0.00		42,554.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
3	Transmission Oil Replacement HSN Code :998719			1			400.00	338.98	30.51	9.0	30.51	9.0	0.00	0.0	400.00
Service Total				3.00	0.00	0.00		3389.82	305.09		305.09		0.00		4,000.00
Grand Total :				28				39,452.54	3,550.73		3,550.73		0.00		46,554.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Forty Six Thousand Five Hundred and Fifty Four Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 42,554.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 46,554.00

This is Computer Generated Invoice Signature not Required