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 : 38979
C.Name : BANOTHU NARSHIMMA
S/o or W/o : S/O:DEVUJYA
#NANDHYA THANDA(NARASIMHULAGUDEM)
NELLIKUDUR
MAHABUBABAD -506104
Telangana PH: 7337454031

GSTIN :

Bill No. : MBB-JI-27 7
Date : 02-04-2026
JC NO : MBBWSJCB27 3
JC Date : 02-Apr-26 12:00:00 AM
Chassis No : 1VY5045DLMA023814
Model No : 5045 D (14.9 *28) LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
2	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
3	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
4	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
5	R141077	87085000	BUSHING. PTO RELEASE	1.00			666.00	634.29	15.86	2.5	15.86	2.5	0.00	0.0	666.00
6	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
7	R141182	87089900	SCREW. M6 X 25	3.00			24.00	61.02	5.49	9.0	5.49	9.0	0.00	0.0	72.00
8	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
9	PY0161	27101990	TRANSMISSION OIL (209L	5.00			388.00	1,644.07	147.97	9.0	147.97	9.0	0.00	0.0	1,940.00
			Spares Total	**20**				**7,619.86**	**383.57**		**383.57**		**0.00**		**8,387.00**
			Services												
1	Clutch Housing to Gear Box Housing Oil Seal-FD HSN Code :998719			1			2,500.00	2,118.64	190.68	9.0	190.68	9.0	0.00	0.0	2,500.00
			Service Total	**1.00**	0.00	0.00		**2118.64**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**21**				**9,738.51**	**574.25**		**574.25**		**0.00**		**10,887.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Eight Hundred and Eighty Seven Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**8,387.00**
Lab.Charges :	**2,500.00**
Round Off :	**0.00**
Total :	**10,887.00**

This is Computer Generated Invoice Signature not Required