

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code :

C.Name : NERELLA SUMAN

S/o or W/o : NERALLA VEERAAIAH

H.NO. 2-47, PALAMPETA

VENKATAPUR

MULUGU -506165

Telangana

PH: 09848830791

Bill No. : MLG-JI-26 3296

Date : 08-01-2026

JC NO : MLGWSJCB26 803

JC Date : 08-Jan-26 12:00:00 AM

Chassis No : 1PYRT10LTMH009985

Model No : 8' MG LTD ROTARY TILLER RT1038 LB54

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	5DMB0IS15	84831099	INPUT SHAFT LD (12-22)	1.00			3,161.00	2,678.81	241.09	9.0	241.09	9.0	0.00	0.0	3,161.00	
2	5DMB0BR004	84822011	TAPER BEARING 32209	3.00			753.00	1,914.41	172.30	9.0	172.30	9.0	0.00	0.0	2,259.00	
3	5DMB0BR009	84822011	TAPER BEARING 32211	1.00			893.00	756.78	68.11	9.0	68.11	9.0	0.00	0.0	893.00	
4	5DMB0S0011	40169320	SEAL 40-62-14 (DOUBLE S	1.00			136.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00	
5	5DMB0BR042	84822011	TAPPER BEARING 32210	1.00			669.00	566.95	51.03	9.0	51.03	9.0	0.00	0.0	669.00	
6	5DMA11444	72111990	DAMPER SPRING STRIP	2.00			245.00	415.25	37.37	9.0	37.37	9.0	0.00	0.0	490.00	
7	5DMA22108	73012090	LOCK EXTERNAL	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00	
8	5DMB0GK077	84841090	GASKET FRONT PLATE L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00	
9	RE45609	87089900	TUBE. REAR. ASSEMBLY	1.00			451.00	382.20	34.40	9.0	34.40	9.0	0.00	0.0	451.00	
10	APIR241296	73182990	RETAINER	1.00			40.00	33.90	3.05	9.0	3.05	9.0	0.00	0.0	40.00	
	Spares Total			14				6,955.94	626.03			626.03		0.00		8,208.00
	Services															
1	ROTAVATOR GEAR BOX OVERHAULING 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	
	Service Total			1.00	0.00	0.00		1271.19	114.41			114.41		0.00		1,500.00
	Grand Total :			15				8,227.11	740.44			740.44		0.00		9,708.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nine Thousand Seven Hundred and Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 8,208.00

Lab.Charges : 1,500.00

Round Off : 0.00

Total : 9,708.00

This is Computer Generated Invoice Signature not Required