

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 : 32802
C.Name : SIDDIRALA SANTHOSH
 S/o or W/o : LAKSHMAIAH
 H.NO. 1-6. BANDARUPALLY
 MULUGU
 JAYASHANKAR

Telangana

PH: 9398472959

Bill No. : MLG-JI-26 3328

Date : 09-01-2026

JC NO : MLGWSJCB26 804

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

Chassis No : 1XPRT10XHRR001955

Model No : 7' MG LTD Rotary Tiller RT1037 LB48
 WOD

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	5DMB0BR008	84822011	TAPER BEARING 30207	2.00			454.00	769.49	69.25	9.0	69.25	9.0	0.00	0.0	908.00	
2	5DMA12506	40169330	SEAL 95-110-10	1.00			113.00	95.76	8.62	9.0	8.62	9.0	0.00	0.0	113.00	
3	5DMA22510	40169330	SEAL 48-72-10	1.00			59.00	50.00	4.50	9.0	4.50	9.0	0.00	0.0	59.00	
4	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	
5	5DMB0S087	40169330	SEAL 6308 SAP	1.00			995.00	843.22	75.89	9.0	75.89	9.0	0.00	0.0	995.00	
6	5DMRMSF1896	84339000	DUST COVER 6310 (DRIV	1.00			358.00	340.95	8.52	2.5	8.52	2.5	0.00	0.0	358.00	
7	5DMRMSF013	73269099	SHOE	2.00			469.00	794.92	71.54	9.0	71.54	9.0	0.00	0.0	938.00	
8	5DMB0FT044	73181500	PAN HEAD BOLT 10 X 1.5	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00	
9	5DMB0FT020	73181600	HEX NUT 10 X 1.5 G-8.8 Z	1.00			6.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00	
	Spares Total			11				3,025.70	250.15			250.15		0.00		3,526.00
	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	
2	Hydraulic Arm / Seals Replacement 1 side-5D 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 :			13				4,720.61	402.70			402.70		0.00		5,526.00

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 CIN-U34103TG2013PTC089369

Rupees : Five Thousand Five Hundred and Twenty Six Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 3,526.00

Lab.Charges : 2,000.00

Round Off : 0.00

Total : 5,526.00

This is Computer Generated Invoice Signature not Required