

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 : MUNJA RAJU 28532/A

S/o or W/o : PARVATHALU

VENKATAPUR

VENKATAPUR

MULUGU -506343

Telangana

PH: 8106729530

Bill No. : MLG-JI-26 3384

Date : 13-01-2026

JC NO : MLGFSJCB26 2212

JC Date : 10-Jan-26 12:00:00 AM

Chassis No : 1PY5045DTKA058197

Model No : 5045 D 4WD (14.9 *28)

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU22416	87089900	SPLINED COUPLING. SPLI	1.00			756.00	640.68	57.66	9.0	57.66	9.0	0.00	0.0	756.00
2	34M7036	73182910	PIN. SPRING	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
3	R222832	87085000	SPLINED COUPLING	1.00			507.00	482.86	12.07	2.5	12.07	2.5	0.00	0.0	507.00
4	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
5	SU25895	73182200	OIL SLINGER. SLINGER (P	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
6	SU26571	73182200	SPACER. DDS BEARING	1.00			466.00	394.92	35.54	9.0	35.54	9.0	0.00	0.0	466.00
7	R104728	40169320	PACKING. O-RING	1.00			19.00	16.10	1.45	9.0	1.45	9.0	0.00	0.0	19.00
8	M136771	73181600	NUT. NUT. PINION	1.00			482.00	408.47	36.76	9.0	36.76	9.0	0.00	0.0	482.00
9	JD8979	84822011	BEARING CONE. TAPER R	1.00			1,948.00	1,650.85	148.58	9.0	148.58	9.0	0.00	0.0	1,948.00
10	M136890	73182200	PLATE	1.00			183.00	155.08	13.96	9.0	13.96	9.0	0.00	0.0	183.00
11	R221408	73182200	WASHER. SERVICE. FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
Spares Total				12				4,658.28	387.86		387.86		0.00		5,434.00
Services															
1	MFWD Crown Pinion R&R-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
2	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
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
4	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				4.00	0.00	0.00		4237.29	381.35		381.35		0.00		5,000.00
Grand Total :				16				8,895.58	769.21		769.21		0.00		10,434.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Four Hundred and Thirty Four Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,434.00

Lab.Charges : 5,000.00

Round Off : 0.00

Total : 10,434.00

This is Computer Generated Invoice Signature not Required