

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaenterprises.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 : 15728
C.Name : MUTHYALA SWAMY
 S/o or W/o : PAIDIAIAH
 CHAPALABDANDA
 DUGGONDI
 WARANGAL -506345
 Telangana
 PH: 9866263499

Bill No. : MLG-JI-26 3401
Date : 13-01-2026
JC NO : MLGFSJCB26 2238
JC Date : 13-Jan-26 12:00:00 AM
Chassis No : 1PY5310ELGA008083
Model No : 5310 TSS
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	R198319	87089300	HOUSING. CLUCH	1.00			3,765.00	3,585.71	89.64	2.5	89.64	2.5	0.00	0.0	3,765.00	
2	SU70694	73269099	PLATE, PRESSURE PLAT	1.00			2,573.00	2,180.51	196.25	9.0	196.25	9.0	0.00	0.0	2,573.00	
3	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	
4	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	
5	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00	
6	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00	
7	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00	
8	RE198309	87089300	KIT PTO PARTS	1.00			2,337.00	2,225.71	55.64	2.5	55.64	2.5	0.00	0.0	2,337.00	
9	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	
10	R198314	73201011	SPRING	1.00			1,239.00	1,050.00	94.50	9.0	94.50	9.0	0.00	0.0	1,239.00	
	Spares Total			15				15,014.02	677.49			677.49		0.00		16,369.00
1	Services Clutch Overhauling-5E 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	
	Service Total			1.00	0.00	0.00		2542.37	228.81			228.81		0.00		3,000.00
	Grand Total :			16				17,556.39	906.30			906.30		0.00		19,369.00

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 CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Three Hundred and Sixty Nine Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 16,369.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 19,369.00

This is Computer Generated Invoice Signature not Required