

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

JOB CARD GST INVOICE

C.Code :
C.Name : BUTHAM VIKAS-20293/A
 S/o or W/o : LAXMAIAH
 DHIKSHAKUNTA
 BHUPALPALLY
 JAYASHANKAR 506122
 Telangana

PH: 9346532966

Bill No. : MLG-JI-26 3770
Date : 17-02-2026
JC NO : MLGFSJCB26 2517
JC Date : 14-Feb-26 12:00:00 AM
Chassis No : 1PY5310ECHA021543
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	U42702	40169320	PACKING .O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
2	T77857	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
3	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
4	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	51M7047	40169320	O RING. JDS-G173 M27 ST	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
6	RE214942	87089900	LIFT LINK. LH	1.00			1,843.00	1,561.86	140.57	9.0	140.57	9.0	0.00	0.0	1,843.00
7	RE234118	87089900	TIE ROD	1.00			2,807.00	2,378.81	214.09	9.0	214.09	9.0	0.00	0.0	2,807.00
8	SU29301	84219900	FILTER ELEMENT. SAFET	1.00			678.00	574.58	51.71	9.0	51.71	9.0	0.00	0.0	678.00
Spares Total				8				4,572.06	411.47		411.47		0.00		5,395.00
Services															
1	Tie Rod Per Side-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
2	Tie Rod Per Side-5E HSN Code :998719			1			250.00	211.86	19.07	9.0	19.07	9.0	0.00	0.0	250.00
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-5E 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		847.45	76.27		76.27		0.00		1,000.00
Grand Total :				12				5,419.48	487.74		487.74		0.00		6,395.00

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 CIN-U34103TG2013PTC089369

Rupees : Six Thousand Three Hundred and Ninety Five Only
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 5,395.00
Lab.Charges : 1,000.00
Round Off : 0.00
Total : 6,395.00

This is Computer Generated Invoice Signature not Required