

# 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 :** 53142  
**C.Name :** MULUGURI PRATHAP  
 S/o or W/o : SAMBAIAH  
 H.NO. 4-47, PALAMPETA  
 VENKATAPUR  
 MULUGU -506165  
 Telangana

PH: 6303622706

**Bill No. :** MLG-JI-26 3774  
**Date :** 17-02-2026  
**JC NO :** MLGWSJCB26 887  
**JC Date :** 17-Feb-26 12:00:00 AM  
**Chassis No :** 1PY5405EKRL014014  
**Model No :** 5405 4WD BS-IV V1 GEARPRO W/C  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	AL159594	84879000	SEAL	2.00			2,174.00	3,684.75	331.63	9.0	331.63	9.0	0.00	0.0	4,348.00	
2	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			781.00	661.86	59.57	9.0	59.57	9.0	0.00	0.0	781.00	
3	RE282385	84879000	SEAL. MFWD AXLE SUN P	2.00			873.00	1,479.66	133.17	9.0	133.17	9.0	0.00	0.0	1,746.00	
4	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00	
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00	
6	L114652	87089900	BUSHING	2.00			628.00	1,064.41	95.80	9.0	95.80	9.0	0.00	0.0	1,256.00	
7	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	
8	R197035	87089400	SPACER. BALL JOINT	1.00			110.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00	
9	PY0024	27101990	HYGARD TRANSMISSION	2.00			425.00	720.34	64.83	9.0	64.83	9.0	0.00	0.0	850.00	
10	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00	
11	Z104508	73182200	SEALING WASHER	1.00			120.00	101.69	9.15	9.0	9.15	9.0	0.00	0.0	120.00	
<b>Spares Total</b>				<b>18</b>				<b>9,043.74</b>	<b>807.13</b>			<b>807.13</b>		<b>0.00</b>		<b>10,658.00</b>
<b>Services</b>																
1	Differential overhauling-5D HSN Code :998719			1			4,500.00	3,813.56	343.22	9.0	343.22	9.0	0.00	0.0	4,500.00	
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3813.56</b>	<b>343.22</b>			<b>343.22</b>		<b>0.00</b>		<b>4,500.00</b>
<b>Grand Total :</b>				<b>19</b>				<b>12,857.31</b>	<b>1,150.35</b>			<b>1,150.35</b>		<b>0.00</b>		<b>15,158.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Fifteen Thousand One Hundred and Fifty Eight Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 10,658.00  
**Lab.Charges :** 4,500.00  
**Round Off :** 0.00  
**Total :** 15,158.00

This is Computer Generated Invoice Signature not Required