

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 : THALLA RAGHU
S/o or W/o : MUTHAIAH
JAGGANNAPET
MULUGU
MULUGU -506352
Telangana

PH: 8341395772

Bill No. : MLG-JI-26 3864

Date : 28-02-2026

JC NO : MLGWSJCB26 905

JC Date : 28-Feb-26 12:00:00 AM

Chassis No : PY5310S017149

Model No : 5310

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE173315	84821090	BALL BEARING. 6009	1.00			494.00	418.64	37.68	9.0	37.68	9.0	0.00	0.0	494.00
3	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	R141619	87085000	Shift Collar. SHIFT COLLAR	1.00			420.00	400.00	10.00	2.5	10.00	2.5	0.00	0.0	420.00
5	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
6	RE524227	40169320	SEAL. REAR OIL	1.00			1,296.00	1,098.31	98.85	9.0	98.85	9.0	0.00	0.0	1,296.00
7	R131765	87089900	PLUG. xxx	1.00			58.00	49.15	4.42	9.0	4.42	9.0	0.00	0.0	58.00
8	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
9	R97351	48239030	GASKET. FLYWHEEL HOU	1.00			337.00	285.59	25.70	9.0	25.70	9.0	0.00	0.0	337.00
10	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
11	19M7513	73181500	SCREW. HEX HEAD. MET	3.00			8.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
12	12M7065	73182200	ARANDELA	3.00			2.00	5.08	0.46	9.0	0.46	9.0	0.00	0.0	6.00
13	R178402	73182200	WASHER	1.00			43.00	36.44	3.28	9.0	3.28	9.0	0.00	0.0	43.00
14	R190676	73181500	BOLT. BOLT	2.00			71.00	120.34	10.83	9.0	10.83	9.0	0.00	0.0	142.00
15	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
16	R141217	73182990	CAP. CAP. (RH KINGPIN T	1.00			904.00	766.10	68.95	9.0	68.95	9.0	0.00	0.0	904.00
17	PYS10231	27101990	JD GREASE GARD PREMI	2.00			119.00	201.69	18.15	9.0	18.15	9.0	0.00	0.0	238.00
Spares Total				28				8,167.80	474.10			474.10		0.00	9,116.00
Services															
1	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
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	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
Service Total				3.00	0.00	0.00		3220.34	289.83			289.83		0.00	3,800.00
Grand Total :				31				11,388.11	763.93			763.93		0.00	12,916.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twelve Thousand Nine Hundred and Sixteen Only
Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 9,116.00
Lab.Charges : 3,800.00
Round Off : 0.00
Total : 12,916.00

This is Computer Generated Invoice Signature not Required