

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : KATTIKARLA SARAIHA 19138/A
S/o or W/o : MALLAIAH
PAMBAPUR
BHUPALAPLLI
JAYASHANKAR
Telangana
-506350
PH: 6305428651

Bill No. : MLG-JI-26 3896
Date : 07-03-2026
JC NO : MLGFSJCB26 2598
JC Date : 05-Mar-26 12:00:00 AM
Chassis No : 1PY5045DPHA038946
Model No : 5045 LPY
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--------------------------------------------------------------------------|----------|----------------------------|-------------|------|------|-----------|-----------------|---------------|-----|---------------|-----|-------------|-----|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | 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 |
| 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 | 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 |
| 4 | R245724 | 87085000 | PTO SHIELD RETAINER. S | 1.00 | | | 890.00 | 847.62 | 21.19 | 2.5 | 21.19 | 2.5 | 0.00 | 0.0 | 890.00 |
| 5 | 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 |
| 6 | 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 |
| 7 | R138285 | 87089900 | BUSHING. BUSHING | 2.00 | | | 78.00 | 132.20 | 11.90 | 9.0 | 11.90 | 9.0 | 0.00 | 0.0 | 156.00 |
| 8 | RE239148 | 40169330 | EAL. BRAKE.CLUTCH SHA | 2.00 | | | 54.00 | 91.53 | 8.24 | 9.0 | 8.24 | 9.0 | 0.00 | 0.0 | 108.00 |
| 9 | RE73265 | 87089900 | SHAFT. CLUTCH RELEAS | 1.00 | | | 612.00 | 518.64 | 46.68 | 9.0 | 46.68 | 9.0 | 0.00 | 0.0 | 612.00 |
| 10 | RE73266 | 87084000 | Shaft. SHAFT. PTO CLUTC | 1.00 | | | 532.00 | 506.67 | 12.67 | 2.5 | 12.67 | 2.5 | 0.00 | 0.0 | 532.00 |
| Spares Total | | | | 17 | | | | 4,110.20 | 255.90 | | 255.90 | | 0.00 | | 4,622.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Clutch Finger / PTO Finger Height Adjustment / Clutch Release Bearing-5D | | | 1 | | | 2,400.00 | 2,033.90 | 183.05 | 9.0 | 183.05 | 9.0 | 0.00 | 0.0 | 2,400.00 |
| 2 | Air intake hose pipe/ Air Cleaner / Elbow each- BN Code :998719 | | | 1 | | | 100.00 | 84.75 | 7.63 | 9.0 | 7.63 | 9.0 | 0.00 | 0.0 | 100.00 |
| Service Total | | | | 2.00 | 0.00 | 0.00 | | 2118.65 | 190.68 | | 190.68 | | 0.00 | | 2,500.00 |
| Grand Total : | | | | 19 | | | | 6,228.87 | 446.58 | | 446.58 | | 0.00 | | 7,122.00 |

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CIN-U34103TG2013PTC089369

Rupees : Seven Thousand One Hundred and Twenty Two Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,622.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 7,122.00

This is Computer Generated Invoice Signature not Required