

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 : 53481
C.Name : AGGU NARAYANA
S/o or W/o : MALLAIAH
H.NO. 4-2, LAXMIPURAM
ETURNAGARAM
MULUGU
Telangana
-506165
PH: 9441838879

Bill No. : MLG-JI-26 3920
Date : 11-03-2026
JC NO : MLGFSJCB26 2621
JC Date : 09-Mar-26 12:00:00 AM
Chassis No : 1PY5210EVRH020244
Model No : 5210 SCV GEAR PRO
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	87089300	PLATE, PRESSURE PLAT	1.00			2,289.00	2,180.00	54.50	2.5	54.50	2.5	0.00	0.0	2,289.00
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	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
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	R198314	87089300	SPRING	1.00			1,239.00	1,180.00	29.50	2.5	29.50	2.5	0.00	0.0	1,239.00
7	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
8	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
9	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			539.00	456.78	41.11	9.0	41.11	9.0	0.00	0.0	539.00
10	SJ40909	84829900	Bearing, PTO CLUTCH INT	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
11	JD7763	73079990	FITTING-LUB 1/8 PT 45 DE	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
Spares Total				17				14,557.02	478.99		478.99		0.00		15,515.00
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				16,675.65	669.67		669.67		0.00		18,015.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Eighteen Thousand and Fifteen Only
Note : Parts once sold will not be taken back or exchange.
Subject to KARIMNAGAR Jurisdiction

Spares.Total : 15,515.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 18,015.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required