

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 : 40746
C.Name : MOHAMMAD MUFIJUL HAK
S/o or W/o : MOHAMMAD ABDUL HAK
H.NO. 121/5, JAVAHARNAGAR
VENKATAPUR
JAYASHANKAR
Telangana

-506344
PH: 8688495810

Bill No. : MLG-JI-26 3949
Date : 14-03-2026
JC NO : MLGFSJCB26 2625
JC Date : 12-Mar-26 12:00:00 AM
Chassis No : 1PY5405ELMA007155
Model No : 5405 TSS 4WD
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	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
2	RE282357	84879000	SEAL. MFWD AXLE SUN P	2.00			879.00	1,489.83	134.08	9.0	134.08	9.0	0.00	0.0	1,758.00
3	L157625	73181500	SCREW.COUNTERSUNK	4.00			56.00	189.83	17.08	9.0	17.08	9.0	0.00	0.0	224.00
4	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
5	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
6	PY0980	27101990	HYGARD TRANSMISSION	1.00			2,102.00	1,781.36	160.32	9.0	160.32	9.0	0.00	0.0	2,102.00
7	L157635	73181500	CAPS CREW	4.00			62.00	210.17	18.92	9.0	18.92	9.0	0.00	0.0	248.00
Spares Total				16				6,405.94	576.53		576.53		0.00		7,559.00
Services															
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				2.00	0.00	0.00		2542.38	228.82		228.82		0.00		3,000.00
Grand Total :				18				8,948.32	805.35		805.35		0.00		10,559.00

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Five Hundred and Fifty Nine Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,559.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 10,559.00

This is Computer Generated Invoice Signature not Required