

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 : 29303
C.Name : SADA RAMA RAO 29303/A
S/o or W/o : KOMURIAIAH
NALLAGUNTA
VENKTAPUR
MULUGU
Telangana
-506343
PH: 9398090831

Bill No. : MLG-JI-26 3955
Date : 16-03-2026
JC NO : MLGFSJCB26 2631
JC Date : 14-Mar-26 12:00:00 AM
Chassis No : 1PY5045DJKA059502
Model No : 5045 D 4WD (14.9 *28)
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ14405	84879000	SEAL KIT. SEAL.FACE	1.00			1,550.00	1,313.56	118.22	9.0	118.22	9.0	0.00	0.0	1,550.00
2	TR122527	87089900	Bearing Cup, CUP,FACE S	1.00			855.00	724.58	65.21	9.0	65.21	9.0	0.00	0.0	855.00
3	LVU10742	73182100	LOCKWASHER	1.00			299.00	253.39	22.81	9.0	22.81	9.0	0.00	0.0	299.00
4	LVU20868	40169360	PLUG. PLUG - WELCH W/	1.00			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Spares Total				4				2,715.24	244.38			244.38		0.00	3,204.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	Fuel Sender-5E HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
Service Total				2.00	0.00	0.00		1694.91	152.54			152.54		0.00	2,000.00
Grand Total :				6				4,410.17	396.92			396.92		0.00	5,204.00

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Two Hundred and Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,204.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 5,204.00

This is Computer Generated Invoice Signature not Required