

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 : BOINI SUNIL 25454/B
S/o or W/o : FWF
RAMANJAPUR
VENKATAPUR
MULUGU
Telangana

-506345
PH: 9553688925

Bill No. : MLG-JI-26 3960
Date : 17-03-2026
JC NO : MLGFSJCB26 2639
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : 1PY5310ETKA042961
Model No : 5310 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	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00	
2	RE282385	84879000	SEAL. MFWD AXLE SUN P	1.00			873.00	739.83	66.58	9.0	66.58	9.0	0.00	0.0	873.00	
3	RE282357	84879000	SEAL. MFWD AXLE SUN P	1.00			879.00	744.92	67.04	9.0	67.04	9.0	0.00	0.0	879.00	
4	L157625	73181500	SCREW.COUNTERSUNK	2.00			56.00	94.92	8.54	9.0	8.54	9.0	0.00	0.0	112.00	
5	L114652	87089900	BUSHING	1.00			628.00	532.20	47.90	9.0	47.90	9.0	0.00	0.0	628.00	
6	RE272375	84822011	BEARING. TAPERED CUP	1.00			1,796.00	1,522.03	136.98	9.0	136.98	9.0	0.00	0.0	1,796.00	
7	RE272342	84821011	BALL BEARING. KNUCKLE	1.00			909.00	770.34	69.33	9.0	69.33	9.0	0.00	0.0	909.00	
8	RE271441	87089900	TIE ROD END. 90 DEGREE	1.00			5,825.00	4,936.44	444.28	9.0	444.28	9.0	0.00	0.0	5,825.00	
9	L157635	73181500	CAPS CREW	2.00			47.00	79.66	7.17	9.0	7.17	9.0	0.00	0.0	94.00	
Spares Total				11				11,262.74	1,013.63			1,013.63		0.00		13,290.00
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 :				13				12,957.62	1,166.17			1,166.17		0.00		15,290.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 13,290.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 15,290.00

This is Computer Generated Invoice Signature not Required