

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 : REGULA RAGHUPATHI
S/o or W/o : CHANDRAIAH
JANGALAPALLI
MULUGU
MULUGU
Telangana

Bill No. : MLG-JI-27 127
Date : 14-04-2026
JC NO : MLGFSJCB27 99
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : PY51048018176
Model No : 5104
Reg No :

-506352
PH: 9949176509

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE255440	84821090	BALL BEARING. SEALED	2.00			482.00	816.95	73.53	9.0	73.53	9.0	0.00	0.0	964.00
2	RE255443	84821090	BALL BEARING. SEALED	2.00			411.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
3	RE255438	84821090	BALL BEARING. SEALED	1.00			730.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
4	R247008	87084000	Helical Gear. HELICAL GEA	1.00			1,278.00	1,217.14	30.43	2.5	30.43	2.5	0.00	0.0	1,278.00
5	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
6	R193828	73182200	WASHER	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	R193829	73209090	DISK SPRING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	RE193827	84824000	NEEDLE BEARING	1.00			219.00	185.59	16.70	9.0	16.70	9.0	0.00	0.0	219.00
9	R193826	84832000	BEARING RACE. NEEDLE.	2.00			98.00	166.10	14.95	9.0	14.95	9.0	0.00	0.0	196.00
10	40M7241	73182910	RING. INTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	R140966	73182910	SNAP RING. 35	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
12	R141620	73182200	THRUST WASHER	2.00			32.00	54.24	4.88	9.0	4.88	9.0	0.00	0.0	64.00
13	RE73015	84824000	NEEDLE BEARING. ASSY	1.00			293.00	248.31	22.35	9.0	22.35	9.0	0.00	0.0	293.00
14	R193895	87084000	SHAFT. MAIN OUTER	1.00			2,567.00	2,444.76	61.12	2.5	61.12	2.5	0.00	0.0	2,567.00
15	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
16	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00
17	34M7053	73209090	PIN. SPRING	1.00			23.00	19.49	1.75	9.0	1.75	9.0	0.00	0.0	23.00
Spares Total				21				6,759.38	370.31			370.31		0.00	7,500.00
Services															
1	Gear box overhauling-5D HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
Service Total				1.00	0.00	0.00		2542.37	228.81			228.81		0.00	3,000.00
Grand Total :				22				9,301.72	599.12			599.12		0.00	10,500.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,500.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 10,500.00

This is Computer Generated Invoice Signature not Required