

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

JOBCARD GST INVOICE

C.Code :

C.Name : REGULA RAGHUPATHI/A
S/o or W/o : JANGALAPALLI
MULUGU
MULUGU
MULUGU
Telangana

-506352

PH: 9949176509

Bill No. : MLG-JI-27 2716

Date : 12-09-2026

JC NO : MLGWSJCB27 517

JC Date : 12-Sep-26 12:00:00 AM

Chassis No : 1VY5036DAMA013243

Model No : 5036 D.

Reg No : TG288121

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ42580	84212900	Filler Cap, FUEL TANK, LO	1.00			547.00	463.56	41.72	9.0	41.72	9.0	0.00	0.0	547.00
2	34M7044	73209020	PIN. SPRING	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
3	R82800	40169320	O-RING. PACKING	1.00			96.00	81.36	7.32	9.0	7.32	9.0	0.00	0.0	96.00
4	R139176	87089900	: Hook Bolt, HOOK BOLT, B	1.00			49.00	41.53	3.74	9.0	3.74	9.0	0.00	0.0	49.00
5	14M7303	73181600	NUT. METRIC. HEX FLAN	1.00			3.00	2.54	0.23	9.0	0.23	9.0	0.00	0.0	3.00
6	SU26113	39269099	INSERT. RANGESHIFT LE	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
7	SU26112	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	19M7865	73181500	SCREW. FLANGED. METR	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	RE68048	84219900	AIR FILTER. PRIMARY	1.00			971.00	822.88	74.06	9.0	74.06	9.0	0.00	0.0	971.00
10	RE68049	84219900	AIR FILTER. SAFETY	1.00			577.00	488.98	44.01	9.0	44.01	9.0	0.00	0.0	577.00
Spares Total				10				1,944.92	175.04		175.04		0.00		2,295.00
Services															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				1.00	0.00	0.00		254.24	22.88		22.88		0.00		300.00
Grand Total :				11				2,199.15	197.92		197.92		0.00		2,595.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,295.00
Lab.Charges : 300.00
Round Off : 0.00
Total : 2,595.00

This is Computer Generated Invoice Signature not Required