

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 : 38867
C.Name : JETTI RAMMURTHY
S/o or W/o : RAJAMOGILI
##2-47/2,RANGAPURAM
NALLABELLI
WARANGAL RURAL -506349
Telangana PH: 9963559939

Bill No. : MLG-JI-27 27
Date : 06-04-2026
JC NO : MLGFSJCB27 21
JC Date : 06-Apr-26 12:00:00 AM
Chassis No : 1PY5045DLMA070203
Model No : 5045 D (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 | RE73676 | 84822011 | CYLINDRICAL ROLLER BE | 2.00 | | | 757.00 | 1,283.05 | 115.47 | 9.0 | 115.47 | 9.0 | 0.00 | 0.0 | 1,514.00 |
| 2 | RE73678 | 84822011 | CYLINDRICAL ROLLER BE | 2.00 | | | 602.00 | 1,020.34 | 91.83 | 9.0 | 91.83 | 9.0 | 0.00 | 0.0 | 1,204.00 |
| 3 | SU41869 | 40169330 | SEAL. HUB SEAL | 2.00 | | | 395.00 | 669.49 | 60.25 | 9.0 | 60.25 | 9.0 | 0.00 | 0.0 | 790.00 |
| 4 | R141214 | 73181600 | NUT. NUT. (KNUCKLE OU | 2.00 | | | 267.00 | 452.54 | 40.73 | 9.0 | 40.73 | 9.0 | 0.00 | 0.0 | 534.00 |
| Spares Total | | | | 8 | | | | 3,425.44 | 308.28 | | 308.28 | | 0.00 | | 4,042.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Front Hub Greasing / Bearing / Seal - One | HSN Code :998719 | | 1 | | | 350.00 | 296.61 | 26.69 | 9.0 | 26.69 | 9.0 | 0.00 | 0.0 | 350.00 |
| 2 | Coolant Hoses-5D | HSN Code :998719 | | 1 | | | 150.00 | 127.12 | 11.44 | 9.0 | 11.44 | 9.0 | 0.00 | 0.0 | 150.00 |
| 3 | Fuel Sender-5D | HSN Code :998719 | | 1 | | | 200.00 | 169.49 | 15.25 | 9.0 | 15.25 | 9.0 | 0.00 | 0.0 | 200.00 |
| Service Total | | | | 3.00 | 0.00 | 0.00 | | 593.22 | 53.38 | | 53.38 | | 0.00 | | 700.00 |
| Grand Total : | | | | 11 | | | | 4,018.64 | 361.66 | | 361.66 | | 0.00 | | 4,742.00 |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 4,042.00
Lab.Charges : 700.00
Round Off : 0.00
Total : 4,742.00

This is Computer Generated Invoice Signature not Required