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 : 32091
C.Name : AKUTOTA HANUMANTHU
S/o or W/o : NARSAIAH
H.NO.1-8. DEVANAGAR
MULUGU. MALLAMPALLE
MULUGU -.....
Telangana PH: 9581144072

GSTIN :

Bill No. : MLG-JI-27 3050
Date : 28-10-2026
JC NO : MLGFSJCB27 2227
JC Date : 23-Oct-26 12:00:00 AM
Chassis No : 1PY5310EHLA046621
Model No : 5310 RPTO JD LINK
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			18,536.00	17,653.33	441.33	2.5	441.33	2.5	0.00	0.0	18,536.00
2	RE173314	84821090	BALL BEARING, 6013	1.00			851.00	721.19	64.91	9.0	64.91	9.0	0.00	0.0	851.00
3	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			459.00	388.98	35.01	9.0	35.01	9.0	0.00	0.0	459.00
4	SJ13239	84821090	Bearing, TRACTION CLUT	1.00			727.00	616.10	55.45	9.0	55.45	9.0	0.00	0.0	727.00
5	SU24161	87085000	SHIFT COLLAR, TRACTIO	1.00			412.00	392.38	9.81	2.5	9.81	2.5	0.00	0.0	412.00
6	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			594.00	565.71	14.14	2.5	14.14	2.5	0.00	0.0	594.00
7	19M8318	73181500	SCREW, FLANGED, METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
8	PY10850	27101990	ENGINE OIL (8.5L CAN)	1.00			4,995.00	4,233.05	380.97	9.0	380.97	9.0	0.00	0.0	4,995.00
9	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
10	RE508953	84212300	FUEL FILTER	1.00			129.00	109.32	9.84	9.0	9.84	9.0	0.00	0.0	129.00
11	RE508954	84212300	FUEL FILTER	1.00			137.00	116.10	10.45	9.0	10.45	9.0	0.00	0.0	137.00
12	R120247	73182200	RING	1.00			32.00	27.12	2.44	9.0	2.44	9.0	0.00	0.0	32.00
13	R131765	87089900	PLUG	1.00			62.00	52.54	4.73	9.0	4.73	9.0	0.00	0.0	62.00
14	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
15	R114282	84834000	Ring Gear, FLYWHEEL RIN	1.00			881.00	746.61	67.19	9.0	67.19	9.0	0.00	0.0	881.00
			Spares Total	**20**				**26,208.04**	**1,148.98**		**1,148.98**		**0.00**		**28,506.00**
	Services														
1	Clutch Overhauling-5E 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 :	**21**				**28,750.40**	**1,377.79**		**1,377.79**		**0.00**		**31,506.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty One Thousand Five Hundred and Six Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 28,506.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 31,506.00

This is Computer Generated Invoice Signature not Required