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 : 53285
C.Name : MAMIDALA YADAVAREDDY
S/o or W/o : YAKUBREDDY
H.NO.1-14, GOVINDARAOPET
GOVINDARAOPET
MULUGU -506344
Telangana PH: 8978581547

GSTIN :

Bill No. : MLG-JI-27 3055
Date : 28-10-2026
JC NO : MLGCSJCB27 242
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : 1PY5042DPRL042523
Model No : 5042 LPY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal, SEAL, PADDY	1.00			697.00	590.68	53.16	9.0	53.16	9.0	0.00	0.0	697.00
2	R140555	87089900	SCREW	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
3	R140635	87089900	BUSHING, D8by20	1.00			46.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
4	R140559	87089900	LOCKWASHER D8	1.00			2.70	2.29	0.21	9.0	0.21	9.0	0.00	0.0	2.70
			Spares Total	**4**				**645.50**	**58.10**		**58.10**		**0.00**		**761.70**
			Services												
1			Front Hub Greasing / Bearing / Seal - One Side 2WD 5D HSN Code : 998719	1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
			Service Total	**1.00**	0.00	0.00		**296.61**	**26.69**		**26.69**		**0.00**		**350.00**
			Grand Total :	**5**				**942.12**	**84.79**		**84.79**		**0.00**		**1,112.00**

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CIN-U34103TG2013PTC089369

Rupees : One Thousand One Hundred and Twelve Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**761.70**
Lab.Charges :	**350.00**
Round Off :	**0.30**
Total :	**1,112.00**

This is Computer Generated Invoice Signature not Required