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 : 567
C.Name : ELAMASHETTY VENKATESHWARLU
S/o or W/o : LAXMINARAYANA
NARAKKAPET
NALLABELLY
WRG -506132
Telangana PH: 9441332760

GSTIN :

Bill No. : MLG-JI-27 3081
Date : 30-10-2026
JC NO : MLGFSJCB27 2275
JC Date : 28-Oct-26 12:00:00 AM
Chassis No : PY5310S009199
Model No : 5310
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198314	87089300	SPRING	1.00			1,156.00	1,100.95	27.52	2.5	27.52	2.5	0.00	0.0	1,156.00
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	RE173315	84821090	BALL BEARING, 6009	1.00			504.00	427.12	38.44	9.0	38.44	9.0	0.00	0.0	504.00
4	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
5	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			454.00	432.38	10.81	2.5	10.81	2.5	0.00	0.0	454.00
6	SJ38861	40169330	Seal, PTO I/.P SHAFT SEA	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
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	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
9	SJ24184	87089300	CLUTCH DISK, CLUTCH DI	1.00			6,539.00	6,227.62	155.69	2.5	155.69	2.5	0.00	0.0	6,539.00
10	RE45642	87089900	OIL LINE	1.00			917.00	777.12	69.94	9.0	69.94	9.0	0.00	0.0	917.00
11	R109305	87089900	BUSHING, BUSHING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
12	T77857	40169320	O-RING, O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
13	SU52885	73182990	PIN FASTNER,SPRING LO	1.00			54.00	45.76	4.12	9.0	4.12	9.0	0.00	0.0	54.00
14	R176683	40169320	PACKING. PACKING. .	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
15	R550722	48239030	GASKET. OIL PAN	1.00			407.00	344.92	31.04	9.0	31.04	9.0	0.00	0.0	407.00
16	RE535351	87089900	OIL PAN.ASSEMBLY	1.00			1,309.00	1,109.32	99.84	9.0	99.84	9.0	0.00	0.0	1,309.00
17	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
18	TY22462	73071900	WORM GEAR CLAMP(TYP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
19	T77858	40169320	O-RING	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
20	RE223996	40169330	SEAL KIT. HYDRAULIC PU	1.00			1,174.00	994.92	89.54	9.0	89.54	9.0	0.00	0.0	1,174.00
21	U42702	40169320	PACKING ,O-RING	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
22	SU26108	73181600	INSERT, GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
			Spares Total	**28**				**13,014.34**	**666.83**		**666.83**		**0.00**		**14,348.00**
			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
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
			Service Total	**2.00**	0.00	0.00		**2966.10**	**266.95**		**266.95**		**0.00**		**3,500.00**
			Grand Total :	**30**				**15,980.45**	**933.78**		**933.78**		**0.00**		**17,848.00**

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seventeen Thousand Eight Hundred and Forty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 14,348.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 17,848.00

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									Rs	%	Rs	%	Rs	%	
										This is Computer Generated Invoice Signature not Required					