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 : 56817
C.Name : THATI SHAILAJA
S/o or W/o : HANMANTHARAO
H.NO. 10-295, CHALVAI
GOVINDARAOPETA
MULUGU -506344
Telangana PH: 7095757462

GSTIN :

Bill No. : MLG-JI-27 3109
Date : 02-11-2026
JC NO : MLGFSJCB27 2306
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5210EASL029465
Model No : 5210 4WD GEAR PRO
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	AL159594	84879000	SEAL	1.00			2,174.00	1,842.37	165.81	9.0	165.81	9.0	0.00	0.0	2,174.00
2	L157625	73181500	SCREW, SCREW,COUNTE	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
3	PYS10246	35061000	Liquid Gasket, LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
4	PY0024	27101990	HYGARD TRANSMISSION	1.00			600.00	508.47	45.76	9.0	45.76	9.0	0.00	0.0	600.00
5	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
6	RE507204	84212300	OIL FILTER	1.00			446.00	377.97	34.02	9.0	34.02	9.0	0.00	0.0	446.00
7	R120247	73182200	RING	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
8	R503808	87089900	DRAIN PLUG. PLUG. DRAI	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
			Spares Total	**9**				**7,330.54**	**659.73**		**659.73**		**0.00**		**8,650.00**
			Services												
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	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
3	5th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
			Service Total	**2.00**	0.00	1.00		**1694.91**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**12**				**9,025.41**	**812.27**		**812.27**		**0.00**		**10,650.00**

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CIN-U34103TG2013PTC089369

Rupees : Ten Thousand Six Hundred and Fifty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**8,650.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**10,650.00**

This is Computer Generated Invoice Signature not Required