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 :
C.Name : SADA SURESH
S/o or W/o : MOGILI
H.NO. 2-234, NALLAGUNTA
VENKATAPUR
MULUGU -506345
Telangana PH: 8374913129

GSTIN :

Bill No. : MLG-JI-27 3112
Date : 03-11-2026
JC NO : MLGWSJCB27 563
JC Date : 03-Nov-26 12:00:00 AM
Chassis No : 1PY5045DERB089922
Model No : 5045D 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	SJ40908	84829900	Bearing, TRACTION CLUT	1.00			583.00	494.07	44.47	9.0	44.47	9.0	0.00	0.0	583.00
2	R185966	73181500	YOKE	2.00			195.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	R139743	73181500	STUD, STUD	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
4	24M7047	73182200	WASHER ROND. DIN125T	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	45M7094	73182990	PIN. DRILLED. SAE CLEVI	2.00			57.00	96.61	8.69	9.0	8.69	9.0	0.00	0.0	114.00
6	11M7017	73182400	PIN, COTTER	2.00			2.00	3.39	0.31	9.0	0.31	9.0	0.00	0.0	4.00
7	R140961	73181500	PIN, DRILLED, SAE CLEVI	2.00			23.00	38.98	3.51	9.0	3.51	9.0	0.00	0.0	46.00
8	24M7040	73182200	WASHER	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
9	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	14M7415	73181600	NUT, METRIC, THIN HEX	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
11	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
12	R182773	73209090	EXTENSION SPRING	3.00			39.00	99.15	8.92	9.0	8.92	9.0	0.00	0.0	117.00
			Spares Total	**28**				**1,236.42**	**111.29**		**111.29**		**0.00**		**1,459.00**
			Services												
1	Clutch Finger / PTO Finger Height Adjustment / Clutch Release Bearing-5D HSN Code :998719			1			2,400.00	2,033.90	183.05	9.0	183.05	9.0	0.00	0.0	2,400.00
2	Air intake hose pipe/ Air Cleaner / Elbow each-5D HSN Code :998719			1			100.00	84.75	7.63	9.0	7.63	9.0	0.00	0.0	100.00
			Service Total	**2.00**	0.00	0.00		**2118.65**	**190.68**		**190.68**		**0.00**		**2,500.00**
			Grand Total :	**30**				**3,355.09**	**301.97**		**301.97**		**0.00**		**3,959.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Three Thousand Nine Hundred and Fifty Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**1,459.00**
Lab.Charges :	**2,500.00**
Round Off :	**0.00**
Total :	**3,959.00**

This is Computer Generated Invoice Signature not Required