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 : 46934
C.Name : KUNJA RAMBAI
S/o or W/o : KUNJA SAMMAIAH
H.NO. 3-8/A, MUTTHHAPUR,
GOVINDARAOPETA
MULUGU -506347
Telangana PH: 8500388915

GSTIN :

Bill No. : MLG-JI-27 3118
Date : 04-11-2026
JC NO : MLGFSJCB27 2310
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1VY5042DTNA021976
Model No : 5042 LVY
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R198319	87089300	HOUSING, CLUCH	1.00			3,950.00	3,761.90	94.05	2.5	94.05	2.5	0.00	0.0	3,950.00
2	SU70694	87089300	PLATE, PRESSURE PLAT	1.00			2,209.00	2,103.81	52.60	2.5	52.60	2.5	0.00	0.0	2,209.00
3	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
4	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
5	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
6	R141619	87085000	Shift Collar, SHIFT COLLAR	1.00			428.00	407.62	10.19	2.5	10.19	2.5	0.00	0.0	428.00
7	RE198309	87089300	KIT, PTO PARTS	1.00			2,314.00	2,203.81	55.10	2.5	55.10	2.5	0.00	0.0	2,314.00
8	RE198321	87089300	KIT, TRACTION CLUTCH	1.00			1,671.00	1,591.43	39.79	2.5	39.79	2.5	0.00	0.0	1,671.00
9	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
10	R198314	87089300	SPRING	1.00			1,091.00	1,039.05	25.98	2.5	25.98	2.5	0.00	0.0	1,091.00
11	R178402	73182200	WASHER, WASHER	4.00			43.00	145.76	13.12	9.0	13.12	9.0	0.00	0.0	172.00
			Spares Total	**19**				**15,791.46**	**464.27**		**464.27**		**0.00**		**16,720.00**
			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 :	**20**				**18,333.87**	**693.08**		**693.08**		**0.00**		**19,720.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Nineteen Thousand Seven Hundred and Twenty Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**16,720.00**
Lab.Charges :	**3,000.00**
Round Off :	**0.00**
Total :	**19,720.00**

This is Computer Generated Invoice Signature not Required