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 : 50708
C.Name : THOTA SANJEEVA REDDY
S/o or W/o : THOTA RAJI REDDY
H.NO. 2-11, SRIRAMULAPALLI
MULUGU
MULUGU -506343
Telangana PH: 9550304806

GSTIN :

Bill No. : MLG-JI-27 3122
Date : 04-11-2026
JC NO : MLGFSJCB27 2309
JC Date : 02-Nov-26 12:00:00 AM
Chassis No : 1PY5050DCRC056385
Model No : 5050D 4WD SCV (14.9*28)F9.5
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73159	87089900	BRACKET, BRACKET, PTO	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
2	RE186823	87089900	PIVOT, PLATE, PTO LEVE	1.00			198.00	167.80	15.10	9.0	15.10	9.0	0.00	0.0	198.00
3	SU38904	84833000	BUSHING	2.00			25.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
4	40M7068	73182910	RING. EXTERNAL SNAP	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
5	Z38812	73209090	EXTENSION SPRING	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
6	R46528	73209090	PIN,CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
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	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
9	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
10	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
11	R245724	87085000	PTO SHIELD RETAINER. S	1.00			908.00	864.76	21.62	2.5	21.62	2.5	0.00	0.0	908.00
12	R138285	87089900	BUSHING. BUSHING	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
13	RE239148	84339000	EAL, BRAKE,CLUTCH SHA	2.00			55.00	104.76	2.62	2.5	2.62	2.5	0.00	0.0	110.00
14	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
15	24M7040	73182200	WASHER	4.00			4.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
			Spares Total	**27**				**3,295.12**	**205.44**		**205.44**		**0.00**		**3,706.00**
			Services												
1	Clutch Overhauling-5D HSN Code :998719			1			2,000.00	1,694.92	152.54	9.0	152.54	9.0	0.00	0.0	2,000.00
			Service Total	**1.00**	0.00	0.00		**1694.92**	**152.54**		**152.54**		**0.00**		**2,000.00**
			Grand Total :	**28**				**4,990.05**	**357.98**		**357.98**		**0.00**		**5,706.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Six Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 3,706.00
Lab.Charges : 2,000.00
Round Off : 0.00
Total : 5,706.00

This is Computer Generated Invoice Signature not Required