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 : KANIKANTI SRINATH 6208/A
S/o or W/o : sathyanarayana
GOVINDARAOPET
GOVINDARAOPET
MULUGU -506344
Telangana PH: 9492447229

GSTIN :

Bill No. : MLG-JI-27 3123
Date : 04-11-2026
JC NO : MLGWSJCB27 564
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : PY5104B016747
Model No : 5104
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138285	87089900	BUSHING. BUSHING	2.00			79.00	133.90	12.05	9.0	12.05	9.0	0.00	0.0	158.00
2	R250489	84833000	BUSHING, BUSHING	2.00			54.00	91.53	8.24	9.0	8.24	9.0	0.00	0.0	108.00
3	RE239148	84339000	EAL, BRAKE,CLUTCH SHA	4.00			58.00	220.95	5.52	2.5	5.52	2.5	0.00	0.0	232.00
4	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
5	JD9449	84821090	BEARING, BALL,	1.00			233.00	197.46	17.77	9.0	17.77	9.0	0.00	0.0	233.00
6	34M7053	73209090	PIN. SPRING	1.00			24.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
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	RE62148	84099990	ROCKER ARM	3.00			267.00	678.81	61.09	9.0	61.09	9.0	0.00	0.0	801.00
9	R75729	40169340	GASKET, GASKET, ROCK	1.00			393.00	333.05	29.97	9.0	29.97	9.0	0.00	0.0	393.00
10	R178402	73182200	WASHER, WASHER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
11	RE246341	40169330	SEAL, SEAL, KING PIN UP	1.00			171.00	144.92	13.04	9.0	13.04	9.0	0.00	0.0	171.00
12	R221408	73182200	WASHER, SERVICE, FRO	1.00			33.00	27.97	2.52	9.0	2.52	9.0	0.00	0.0	33.00
13	R222279	87089900	SHIM. SHIM. 0.5 MM	2.00			18.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
14	11M7009	73182400	PIN, COTTER	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
15	24M7055	73182200	WASHER. METALLIC. ROU	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
			Spares Total	**29**				**3,656.46**	**211.27**		**211.27**		**0.00**		**4,079.00**
			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 :	**30**				**5,351.38**	**363.81**		**363.81**		**0.00**		**6,079.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Six Thousand and Seventy Nine Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total :	**4,079.00**
Lab.Charges :	**2,000.00**
Round Off :	**0.00**
Total :	**6,079.00**

This is Computer Generated Invoice Signature not Required