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 : 20144
C.Name : VEERAMNENI RAVINDAR RAO
S/o or W/o : SOMESHWAR RAO
KOTHUR
MULUGU
JAYASHANKAR -.....
Telangana PH: 9505850657

GSTIN :

Bill No. : MLG-JI-27 3126
Date : 05-11-2026
JC NO : MLGFSJCB27 2290
JC Date : 04-Nov-26 12:00:00 AM
Chassis No : 1PY5310ECHA021003
Model No : 5310 SCV
Reg No :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE198321	87089300	KIT, TRACTION CLUTCH	1.00			1,654.00	1,575.24	39.38	2.5	39.38	2.5	0.00	0.0	1,654.00
2	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
3	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
4	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
			Spares Total	**4**				**2,535.58**	**97.71**		**97.71**		**0.00**		**2,731.00**
			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 :	**5**				**5,077.96**	**326.52**		**326.52**		**0.00**		**5,731.00**

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand Seven Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,731.00
Lab.Charges : 3,000.00
Round Off : 0.00
Total : 5,731.00

This is Computer Generated Invoice Signature not Required