

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

JOB CARD GST INVOICE

C.Code :

C.Name : ALAM VENKATESH
S/o or W/o : SATHYAM
H.NO, 1-12/1, ILAPURAM
ETURNAGARAM
MULUGU
Telangana

-506165

PH: 9441953259

Bill No. : MLG-JI-27 3

Date : 02-04-2026

JC NO : MLGFSJCB27 2

JC Date : 02-Apr-26 12:00:00 AM

Chassis No : 1PY5105DASE031198

Model No : 5105 4WD

Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	JD8117	84822011	BEARING .CONE	1.00			1,961.00	1,661.86	149.57	9.0	149.57	9.0	0.00	0.0	1,961.00
2	JD7432	84822011	CUP.TAPER ROLLER BEA	1.00			856.00	725.42	65.29	9.0	65.29	9.0	0.00	0.0	856.00
3	SU25894	40169330	SEAL. OIL SEAL (PINION S	1.00			822.00	696.61	62.69	9.0	62.69	9.0	0.00	0.0	822.00
4	R104728	40169320	PACKING. O-RING	1.00			13.00	11.02	0.99	9.0	0.99	9.0	0.00	0.0	13.00
5	PYS10246	35061000	Liquid Gasket. LOCTITE 51	2.00			225.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
6	M138285	73182200	SPACER. PINION	1.00			556.00	471.19	42.41	9.0	42.41	9.0	0.00	0.0	556.00
7	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
8	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
9	RE508953	84212300	INSERT FILTER PRIMARY	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
10	RE508954	84212300	INSERT FILTER SECONDA	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
11	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
12	PY0024	27101990	HYGARD TRANSMISSION	1.00			425.00	360.17	32.42	9.0	32.42	9.0	0.00	0.0	425.00
Spares Total				13				7,111.00	640.00			640.00		0.00	8,391.00
Services															
1	Front Hub R&R MFWD - One Side-5E HSN Code :998719			1			1,800.00	1,525.42	137.29	9.0	137.29	9.0	0.00	0.0	1,800.00
2	4th Free Maintenance HSN Code :998719					1	350.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				1.00	0.00	1.00		1525.42	137.29			137.29		0.00	1,800.00
Grand Total :				15				8,636.43	777.29			777.29		0.00	10,191.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Ten Thousand One Hundred and Ninety One Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 8,391.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 10,191.00

This is Computer Generated Invoice Signature not Required