

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 : LAVUDYA BHUPATHI 28465/A
S/o or W/o : GOLYA
GANDINAGAR
GOVINDRAOPET
mulugu
Telangana
-506343
PH: 9494808077

Bill No. : MLG-JI-27 44
Date : 08-04-2026
JC NO : MLGFSJCB27 29
JC Date : 07-Apr-26 12:00:00 AM
Chassis No : 1PY5210EVKA003748
Model No : 5210 SCV
Reg No :

GSTIN : 36ABGFM3807Q1ZR

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU68446	87085000	TRANSMISSION CASE	1.00			26,091.00	24,848.57	621.21	2.5	621.21	2.5	0.00	0.0	26,091.00
2	SJ22255	87089900	COVER. COVER. UPPER	1.00			2,159.00	1,829.66	164.67	9.0	164.67	9.0	0.00	0.0	2,159.00
3	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
4	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
5	RE183248	87084000	PAWL. PAWL. PARK ASSE	1.00			1,347.00	1,282.86	32.07	2.5	32.07	2.5	0.00	0.0	1,347.00
6	RE179283	73182200	SCREW WITH WASHER	8.00			54.00	366.10	32.95	9.0	32.95	9.0	0.00	0.0	432.00
7	SU54536	73181500	SCREW WITH WASHER, S	2.00			44.00	74.58	6.71	9.0	6.71	9.0	0.00	0.0	88.00
8	PY0023	27101990	HYGARD TRANSMISSION	1.00			8,323.00	7,053.39	634.81	9.0	634.81	9.0	0.00	0.0	8,323.00
9	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00
10	SJ26934	85365020	SWITCH. NSS	2.00			231.00	391.53	35.24	9.0	35.24	9.0	0.00	0.0	462.00
11	51M7045	40169320	O RING. JDS-G173 M22 ST	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
12	R95065	87089900	PLUG	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
13	R26448	40169320	O-RING. O-RING	3.00			4.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
14	38H1145	73182990	PLUG.O-RING FSF	1.00			36.00	30.51	2.75	9.0	2.75	9.0	0.00	0.0	36.00
15	SU25069	73182200	WASHER	1.00			53.00	44.92	4.04	9.0	4.04	9.0	0.00	0.0	53.00
16	SU20566	40169320	O-RING. PARK PAWL	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
17	PYS10246	35061000	Liquid Gasket. LOCTITE 51	5.00			225.00	953.39	85.81	9.0	85.81	9.0	0.00	0.0	1,125.00
18	R139947	87089900	TIE BAND	2.00			10.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00
Spares Total				34				38,070.36	1,727.82			1,727.82		0.00	41,526.00
Services															
1	Differential Housing R&R-5E HSN Code :998719			1			7,000.00	5,932.20	533.90	9.0	533.90	9.0	0.00	0.0	7,000.00
2	Gear box overhauling-5D 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				2.00	0.00	0.00		8474.57	762.71			762.71		0.00	10,000.00
Grand Total :				36				46,545.00	2,490.53			2,490.53		0.00	51,526.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fifty One Thousand Five Hundred and Twenty Six Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 41,526.00
Lab.Charges : 10,000.00
Round Off : 0.00
Total : 51,526.00

This is Computer Generated Invoice Signature not Required