

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 : 33370
C.Name : MALOTH MOGILI
S/o or W/o : S/O:RAMULU
3-23.DC THANDA
WARDHANNAPET
WARANGAL RURAL
Telangana

Bill No. : MLG-JI-27 95
Date : 13-04-2026
JC NO : MLGFSJCB27 120
JC Date : 13-Apr-26 12:00:00 AM
Chassis No : 1PY5405EPLA002222
Model No : 5405 4WD
Reg No :

-.....
PH: 9700535385

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ46378	87089300	CLUTCH, CLUTCH, DUAL	1.00			15,255.00	14,528.57	363.21	2.5	363.21	2.5	0.00	0.0	15,255.00
2	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
3	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
5	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
6	SU24163	87085000	SHIFT COLLAR. PTO CLU	1.00			582.00	554.29	13.86	2.5	13.86	2.5	0.00	0.0	582.00
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	T77857	40169320	O-RING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
9	RE73583	73079990	HOSE CLAMP	2.00			72.00	122.03	10.98	9.0	10.98	9.0	0.00	0.0	144.00
10	L169940	73269099	DRAIN PLUG WITH MAGN	1.00			193.00	163.56	14.72	9.0	14.72	9.0	0.00	0.0	193.00
11	RE45642	87089900	OIL LINE	1.00			849.00	719.49	64.75	9.0	64.75	9.0	0.00	0.0	849.00
Spares Total				18				18,280.36	639.82			639.82		0.00	19,560.00
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
2	Clutch and Breake pedal bushes R&R - 5E HSN Code :998719			1			500.00	423.73	38.14	9.0	38.14	9.0	0.00	0.0	500.00
Service Total				2.00	0.00	0.00		2966.10	266.95			266.95		0.00	3,500.00
Grand Total :				20				21,246.43	906.77			906.77		0.00	23,060.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Twenty Three Thousand and Sixty Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 19,560.00
Lab.Charges : 3,500.00
Round Off : 0.00
Total : 23,060.00

This is Computer Generated Invoice Signature not Required