

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS

AdminOff: #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

RegdOff: Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

JOBCARD GST INVOICE

C.Code : 46906
C.Name : SAMATHAKARI RAJU
 S/o or W/o : MALLAIAH
 #5-26,SUNDILLA
 RAMAGIRI
 PEDDAPALLI -505209
 Telangana

PH: 9652755372

Bill No. : MTN-JI-26 2263
Date : 14-01-2026
JC NO : MTNWSJCB26 915
JC Date : 14-Jan-26 12:00:00 AM
Chassis No : 1PY34RTDKNF001097
Model No : 7'SG PADDY ROTARY TILLER 3421 RT 205 CM
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	5MHM6310 0458	84329090	ROTOR SUPPORT SIDE P	1.00			963.00	917.14	22.93	2.5	22.93	2.5	0.00	0.0	963.00
2	5MHM1070 0471	84329090	ROTOR OUTER SIDE HUB	1.00			1,479.00	1,408.57	35.21	2.5	35.21	2.5	0.00	0.0	1,479.00
3	5MHF0401 0216	84821090	BEARING D35 D80 B21 63	1.00			531.00	450.00	40.50	9.0	40.50	9.0	0.00	0.0	531.00
4	5MHF0301 0684	40169340	GASKET OR 94.84X3.53 N	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
5	5MHF0144 0033	73182100	SPRING WASHER D.35.2X	2.00			11.00	18.64	1.68	9.0	1.68	9.0	0.00	0.0	22.00
6	5MHF0301 0861	40169340	WATER-PROOF OIL SEAL	1.00			444.00	376.27	33.86	9.0	33.86	9.0	0.00	0.0	444.00
7	5MHM6810 0413	84329090	COVER	1.00			856.00	815.24	20.38	2.5	20.38	2.5	0.00	0.0	856.00
8	5MHF0301 0684	40169340	GASKET OR 94.84X3.53 N	1.00			18.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	40M7243	73182910	40M7243AP 37X1.75 LAN9	1.00			10.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
10	34M7044	73209020	PIN. SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
11	5MHF0301 0504	40169340	GASKET OR 34.65X1.78 N	1.00			8.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
12	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
13	TY22462	73071900	WORM GEAR CLAMP	2.00			42.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00
Spares Total				15				4,213.84	175.08		175.08		0.00		4,564.00
Services															
1	ROTAVATOR BACK FRAME REPLACED HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	ROTAVATOR SAFETY PIPES REPLACED HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
Service Total				2.00	0.00	0.00		889.83	80.08		80.08		0.00		1,050.00
Grand Total :				17				5,103.65	255.16		255.16		0.00		5,614.00

GSTIN36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,564.00
Lab.Charges : 1,050.00
Round Off : 0.00
Total : 5,614.00

This is Computer Generated Invoice Signature not Required