

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 : 48763
C.Name : LAKKAKULA SATYANARAYANA
 S/o or W/o : CHANDRAIAH
 # 2-27/1,MALLEPALLE
 MANTHANI
 PEDDAPALLY -505184

Telangana

PH: 9912133972

Bill No. : MTN-JI-26 2267
Date : 14-01-2026
JC NO : MTNWSJCB26 914
JC Date : 13-Jan-26 12:00:00 AM
Chassis No : 1XP3421RCNM000033
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	5MHF0405 0076	84821090	BEARING 32009	1.00			560.00	474.58	42.71	9.0	42.71	9.0	0.00	0.0	560.00
2	5MHF0405 0014	84821090	BEARING D35 D72 T18.25	1.00			480.00	406.78	36.61	9.0	36.61	9.0	0.00	0.0	480.00
3	5MHM1070 0136	40169340	GASKET MM.0.05	3.00			15.00	38.14	3.43	9.0	3.43	9.0	0.00	0.0	45.00
4	5MH092001 24	73269099	GASKET MM.0.15	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
5	5DMB0BR0 41	84822011	TAPER BEARING 30208	1.00			529.00	448.31	40.35	9.0	40.35	9.0	0.00	0.0	529.00
6	5MHF0301 0304	73269099	OIL SEAL 50X65X8	1.00			34.00	28.81	2.59	9.0	2.59	9.0	0.00	0.0	34.00
7	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
8	5MHF0105 0086	73181500	BOLT M6X10	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
9	5MHF0102 0440	73181500	BOLT M8X1.25X 25 U5739	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
10	12M7065	73182200	ARANDELA	1.00			2.00	1.69	0.15	9.0	0.15	9.0	0.00	0.0	2.00
11	5MHF0122 0022	73181600	NUT M 8X1.25 D980 8 ZN	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
Spares Total				13				1,460.18	131.41		131.41		0.00		1,723.00
Services															
1	ROTAVATOR SIDE GEAR BOX OVERHAULING			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
Service Total				1.00	0.00	0.00		1271.19	114.41		114.41		0.00		1,500.00
Grand Total :				14				2,731.37	245.82		245.82		0.00		3,223.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

Rupees : Three Thousand Two Hundred and Twenty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 1,723.00

Lab.Charges : 1,500.00

Round Off : 0.00

Total : 3,223.00

This is Computer Generated Invoice Signature not Required