

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : BASA MAHESH(14190/A)
S/o or W/o : BASA
VENKATAPUR
KORUTLA
JAGTIAL
Telangana

-505326
PH: 9989727253

Bill No. : MTP-JI-27 105
Date : 13-04-2026
JC NO : MTPWSJCB27 47
JC Date : 10-Apr-26 12:00:00 AM
Chassis No : 1PY5045DEFA025705-HO
Model No : 5045 D 4WD LPY
Reg No :

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE61719	40169320	Seal. SEAL. PADDY	1.00			683.00	578.81	52.09	9.0	52.09	9.0	0.00	0.0	683.00
2	SJ14405	84879000	SEAL KIT. SEAL.FACE	2.00			1,550.00	2,627.12	236.44	9.0	236.44	9.0	0.00	0.0	3,100.00
3	19M7868	73181500	SCREW. FLANGED. METR	10.00			32.00	271.19	24.41	9.0	24.41	9.0	0.00	0.0	320.00
4	SU26568	87089900	SHAFT. SHAFT.OUTPUT	1.00			8,986.00	7,615.25	685.37	9.0	685.37	9.0	0.00	0.0	8,986.00
5	LVU27466	87089900	Output Housing,HOUSING,	1.00			9,390.00	7,957.63	716.19	9.0	716.19	9.0	0.00	0.0	9,390.00
6	JD9049	84822012	BEARING ROLLER	1.00			1,950.00	1,652.54	148.73	9.0	148.73	9.0	0.00	0.0	1,950.00
7	M138038	73181600	LOCK NUT	1.00			383.00	324.58	29.21	9.0	29.21	9.0	0.00	0.0	383.00
8	RE218643	84209100	GAS OPERATED CYLINDE	2.00			1,174.00	1,989.83	179.08	9.0	179.08	9.0	0.00	0.0	2,348.00
Spares Total				19				23,016.96	2,071.52		2,071.52		0.00		27,160.00
Services															
1	Front Hub R&R MFWD - One Side-5D HSN Code :998719			1			1,500.00	1,271.19	114.41	9.0	114.41	9.0	0.00	0.0	1,500.00
2	PTO oil seal replacement -5D HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
3	Washing (Normal Tractor)-5D HSN Code :998719					1	250.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
Service Total				2.00	0.00	1.00		1525.43	137.29		137.29		0.00		1,800.00
Grand Total :				22				24,542.38	2,208.81		2,208.81		0.00		28,960.00

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CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 27,160.00
Lab.Charges : 1,800.00
Round Off : 0.00
Total : 28,960.00

This is Computer Generated Invoice Signature not Required