

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR, TS- 505001,

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

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

JOB CARD GST INVOICE

C.Code :
C.Name : M/S SRI ANJANEYA BRICKS INDUSTRIES
 S/o or W/o : PRO:SRAVAN KUMAR ERAVELLY
 SY NO 411/A, KATNEPALLY
 SULTANABAD
 Peddapalli -505525
 Telangana PH: 9866919985

Bill No. : KRM-JI-26 3558
Date : 28-02-2026
JC NO : KRMF5JC26 2358
JC Date : 26-Feb-26 12:00:00 AM
Chassis No : PY5310S022988
Model No : 5310
Reg No :

GSTIN : 36AAPPE9787R1ZE

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	TR116363	73269099	Case, DIFFERENTIAL CAS	1.00			18,596.00	15,759.32	1,418.34	9.0	1,418.34	9.0	0.00	0.0	18,596.00
2	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
3	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
4	PYS10246	35061000	Liquid Gasket. LOCTITE 51	4.00			225.00	762.71	68.64	9.0	68.64	9.0	0.00	0.0	900.00
5	R95065	87089900	PLUG	1.00			60.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
6	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
7	R140505	87089900	PLUG. DIFF LOCK SHAFT.	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
8	RE72120	40169330	SEAL. OIL. ASSEMBLY	1.00			414.00	350.85	31.58	9.0	31.58	9.0	0.00	0.0	414.00
9	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
10	19M7818	73181500	SCREW. FLANGED. METR	4.00			52.00	176.27	15.86	9.0	15.86	9.0	0.00	0.0	208.00
11	44M7071	87084000	PIN. DOWEL	2.00			13.00	24.76	0.62	2.5	0.62	2.5	0.00	0.0	26.00
12	R122210	87084000	PIN. STRAIGHT	10.00			36.00	342.86	8.57	2.5	8.57	2.5	0.00	0.0	360.00
13	44M7072	87084000	PIN. DOWEL	2.00			13.00	24.76	0.62	2.5	0.62	2.5	0.00	0.0	26.00
Spares Total				30				18,692.38	1,656.81		1,656.81		0.00		22,006.00
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	Transmission Oil Replacement Through PTO Service and Oil Filter Replacement			1			1,000.00	847.46	76.27	9.0	76.27	9.0	0.00	0.0	1,000.00
Service Total				2.00	0.00	0.00		6779.66	610.17		610.17		0.00		8,000.00
Grand Total :				32				25,472.04	2,266.98		2,266.98		0.00		30,006.00

GSTIN:36AAECV5358D1Z9
 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 22,006.00
Lab.Charges : 8,000.00
Round Off : 0.00
Total : 30,006.00

This is Computer Generated Invoice Signature not Required