

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 8-82/7/18/A/5/1, Bypass Road, KARIMNAGAR,TS- 505001,
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : BHAJARANG BRICKS COMPANY
S/o or W/o : SANDEEP RAO JUPALLI
SY NO 122, NARSAIPALLI,
GARREPALLI, SULTHANABAD,
Peddapalli, -505185
Telangana PH: 9989091075

Bill No. : KRM-JI-26 3656
Date : 17-03-2026
JC NO : KRMF5JCB26 2430
JC Date : 16-Mar-26 12:00:00 AM
Chassis No : PY5310S006625
Model No : 5310
Reg No :

GSTIN : 36A0XPJ0357A1ZZ

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R172740	87084000	Shaft. RANGE REDUCTIO	1.00			2,901.00	2,762.86	69.07	2.5	69.07	2.5	0.00	0.0	2,901.00
2	SU61430	84834000	Spur Gear, A RANGE STAN	1.00			1,625.00	1,377.12	123.94	9.0	123.94	9.0	0.00	0.0	1,625.00
3	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
4	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
5	R138190	73182200	WASHER. WASHER	2.00			63.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
6	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
7	R138342	73182990	RING. SNAP	1.00			16.00	13.56	1.22	9.0	1.22	9.0	0.00	0.0	16.00
8	40M7047	73182910	RING. EXTERNAL SNAP	2.00			9.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
9	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
10	PYS10246	35061000	Liquid Gasket. LOCTITE 51	1.00			225.00	190.68	17.16	9.0	17.16	9.0	0.00	0.0	225.00
11	RE210715	87083000	Brake Line. BRAKE. LH	1.00			399.00	380.00	9.50	2.5	9.50	2.5	0.00	0.0	399.00
Spares Total				14				5,119.12	256.44			256.44		0.00	5,632.00
Services															
1	Gear box overhauling-5E HSN Code :998719			1			3,500.00	2,966.10	266.95	9.0	266.95	9.0	0.00	0.0	3,500.00
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		3389.83	305.09			305.09		0.00	4,000.00
Grand Total :				16				8,508.96	561.53			561.53		0.00	9,632.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 5,632.00
Lab.Charges : 4,000.00
Round Off : 0.00
Total : 9,632.00

This is Computer Generated Invoice Signature not Required