

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

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 : NJB BRICKS

S/o or W/o :

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KAGAZNAGAR.....

Telangana

PH: 9440036106

Bill No. : KZR-JI-26 2499

Date : 02-03-2026

JC NO : KZRFSJCB26 1340

JC Date : 02-Mar-26 12:00:00 AM

Chassis No : PY5310S026228-KZR

Model No : 5310

Reg No : AP01L0524-KZR

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	SJ18222	87085000	DIFFERENTIAL KIT	1.00			8,509.00	8,103.81	202.60	2.5	202.60	2.5	0.00	0.0	8,509.00	
2	RE45864	84212300	OIL FILTER. FILTER ELEM	1.00			1,102.00	933.90	84.05	9.0	84.05	9.0	0.00	0.0	1,102.00	
3	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00	
4	SJ17870	87083000	BRAKE DISK AL162808	1.00			2,132.00	2,030.48	50.76	2.5	50.76	2.5	0.00	0.0	2,132.00	
5	SU289671	73181500	SCREW. SCREW. HEX HE	12.00			24.00	244.07	21.97	9.0	21.97	9.0	0.00	0.0	288.00	
6	L77358	87089900	DISK. BRAKE ACTUATING	1.00			1,968.00	1,667.80	150.10	9.0	150.10	9.0	0.00	0.0	1,968.00	
7	19M7818	73181500	SCREW. FLANGED. METR	7.00			52.00	308.47	27.76	9.0	27.76	9.0	0.00	0.0	364.00	
8	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00	
9	TH105683	40169320	O-RING	1.00			20.00	16.95	1.53	9.0	1.53	9.0	0.00	0.0	20.00	
10	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00	
11	R182773	73209090	EXTENSION SPRING	1.00			39.00	33.05	2.97	9.0	2.97	9.0	0.00	0.0	39.00	
Spares Total				29				14,275.80	626.10			626.10		0.00		15,528.00
Services																
1	Differential overhauling-5E HSN Code :998719			1			6,000.00	5,084.75	457.63	9.0	457.63	9.0	0.00	0.0	6,000.00	
Service Total				1.00	0.00	0.00		5084.75	457.63			457.63		0.00		6,000.00
Grand Total :				30				19,360.57	1,083.73			1,083.73		0.00		21,528.00

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CIN-U34103TG2013PTC089369

Rupees : Twenty One Thousand Five Hundred and Twenty Eight Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 15,528.00

Lab.Charges : 6,000.00

Round Off : 0.00

Total : 21,528.00

This is Computer Generated Invoice Signature not Required