

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNo:2-76/1&2, Karimnagar Rd- Rangampally, PEDDAPALLY, TS

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

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

JOBCARD GST INVOICE

C.Code :

C.Name : M D S BRICKS

S/o or W/o : PROP.MAHAMMAD JAFAR

#SY NO 25,LONKAKESARAM,KALWACHERLA

RAMAGIRI

PEDDAPALLI -505212

Telangana

PH: 9849143798

Bill No. : PDL-JI-26 4235

Date : 10-01-2026

JC NO : PDLFSJCB26 2073

JC Date : 07-Jan-26 12:00:00 AM

Chassis No : 1VY5210EPRB032143

Model No : 5210 SCV GEAR PRO.

Reg No :

GSTIN : 36AOPM2473A2ZX

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE73676	84822011	CYLINDRICAL ROLLER BE	1.00			757.00	641.53	57.74	9.0	57.74	9.0	0.00	0.0	757.00
2	RE73678	84822011	CYLINDRICAL ROLLER BE	1.00			602.00	510.17	45.92	9.0	45.92	9.0	0.00	0.0	602.00
3	SU41869	40169330	SEAL. HUB SEAL	1.00			395.00	334.75	30.13	9.0	30.13	9.0	0.00	0.0	395.00
4	R141214	73181600	NUT. NUT. (KNUCKLE OU	1.00			267.00	226.27	20.36	9.0	20.36	9.0	0.00	0.0	267.00
5	19H3395	73181500	SCREW	6.00			38.00	193.22	17.39	9.0	17.39	9.0	0.00	0.0	228.00
6	19M7774	73181500	SCREW. FLANGED. METR	4.00			6.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	PY10854	27101990	JD GREASE GARD PREMI	1.00			290.00	245.76	22.12	9.0	22.12	9.0	0.00	0.0	290.00
8	R234107	87089900	HUB. HUB. HUB	1.00			1,751.00	1,483.90	133.55	9.0	133.55	9.0	0.00	0.0	1,751.00
9	R141213	87089900	BEARING CAP. BEARING	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
Spares Total				17				3,717.78	334.61		334.61		0.00		4,387.00
Services															
1	Front Hub Greasing / Bearing / Seal - One Side 2WD-5E HSN Code :998719			1			350.00	296.61	26.69	9.0	26.69	9.0	0.00	0.0	350.00
2	Fan Belt-5E HSN Code :998719			1			150.00	127.12	11.44	9.0	11.44	9.0	0.00	0.0	150.00
Service Total				2.00	0.00	0.00		423.73	38.13		38.13		0.00		500.00
Grand Total :				19				4,141.53	372.74		372.74		0.00		4,887.00

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CIN-U34103TG2013PTC089369

Rupees : Four Thousand Eight Hundred and Eighty Seven Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 4,387.00

Lab.Charges : 500.00

Round Off : 0.00

Total : 4,887.00

This is Computer Generated Invoice Signature not Required