

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

JOB CARD GST INVOICE

C.Code :
C.Name : EBC BRICKS COMPANY
 S/o or W/o : SY NO 308 309 310,
 KATNEPALLI,
 SULTANABAD,
 Peddapalli, -505525
 Telangana PH: 09949044665

Bill No. : PDL-JI-26 4755
Date : 23-02-2026
JC NO : PDLFSJCB26 2425
JC Date : 21-Feb-26 12:00:00 AM
Chassis No : PY5310S029896
Model No : 5310 SCV
Reg No :

GSTIN : 36AAEPE9088Q1ZX

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	RE71832	87084000	GEAR. DIFFERENTIAL. SP	1.00			12,661.00	12,058.10	301.45	2.5	301.45	2.5	0.00	0.0	12,661.00
2	PYS10246	35061000	Liquid Gasket. LOCTITE 51	3.00			225.00	572.03	51.48	9.0	51.48	9.0	0.00	0.0	675.00
3	RE72119	84822090	TAPERED ROLLER BEARI	2.00			1,192.00	2,020.34	181.83	9.0	181.83	9.0	0.00	0.0	2,384.00
4	R138242	87089900	NUT. DIFF DRIVE SHAFT	1.00			374.00	316.95	28.53	9.0	28.53	9.0	0.00	0.0	374.00
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	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
7	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
8	R139207	87084000	BEVEL GEAR. DIFFERENT	4.00			501.00	1,908.57	47.71	2.5	47.71	2.5	0.00	0.0	2,004.00
9	R134963	87084000	BEVEL GEAR. DIFFERENT	2.00			1,130.00	2,152.38	53.81	2.5	53.81	2.5	0.00	0.0	2,260.00
10	R138232	73209090	SPRING	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
11	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
Spares Total				33				19,547.00	711.50		711.50		0.00		20,970.00
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 :				34				24,631.77	1,169.13		1,169.13		0.00		26,970.00

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 CIN-U34103TG2013PTC089369

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 20,970.00
Lab.Charges : 6,000.00
Round Off : 0.00
Total : 26,970.00

This is Computer Generated Invoice Signature not Required