

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 : ASR BRICKS - 76126/A
S/o or W/o : ADICHERLA SATHEESH KUMAR
RAGAVAPOOR
PEDDAPALLI
PEDDAPALLI -505172
Telangana PH: 7711880003

Bill No. : PDL-JI-26 4883

Date : 02-03-2026

JC NO : PDLFSJCB26 2541

JC Date : 28-Feb-26 12:00:00 AM

Chassis No : PY5310S016839

Model No : 5310

Reg No :

GSTIN : 36CUOPA2833F1ZS

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140959	73181500	SCREW. SLFTPG. RND W	10.00			5.00	42.37	3.81	9.0	3.81	9.0	0.00	0.0	50.00
2	SJ10285	84822090	TAPERED ROLLER BEARI	1.00			809.00	685.59	61.70	9.0	61.70	9.0	0.00	0.0	809.00
3	RE72119	84822090	TAPERED ROLLER BEARI	1.00			1,192.00	1,010.17	90.92	9.0	90.92	9.0	0.00	0.0	1,192.00
4	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
5	R138247	73182200	WASHER	4.00			19.00	64.41	5.80	9.0	5.80	9.0	0.00	0.0	76.00
6	R138245	73182200	WASHER	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
7	R138232	73209090	SPRING	1.00			12.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
8	R138220	73182200	WASHER	2.00			4.00	6.78	0.61	9.0	0.61	9.0	0.00	0.0	8.00
9	R138192	87089900	BUSHING. BUSHING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
10	R228055	87089900	PIN. SNAP (YANMAR P/N 1	2.00			21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
11	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
12	RE72875	87089900	SCREEN. SUCTION	1.00			724.00	613.56	55.22	9.0	55.22	9.0	0.00	0.0	724.00
13	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
14	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
15	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
16	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
17	PY0023	27101990	HYGARD TRANSMISSION	2.00			8,323.00	14,106.78	1,269.61	9.0	1,269.61	9.0	0.00	0.0	16,646.00
18	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
19	SU64566	40103999	V-Belt, FAN	1.00			413.00	350.00	31.50	9.0	31.50	9.0	0.00	0.0	413.00
20	R138237	48239030	GASKET	1.00			358.00	303.39	27.31	9.0	27.31	9.0	0.00	0.0	358.00
21	R212823	73181500	Wheel Bolt. WHEEL BOLT.	5.00			146.00	618.64	55.68	9.0	55.68	9.0	0.00	0.0	730.00
22	R141168	87089900	O-RING. (2.62 X 12.37)	3.00			20.00	50.85	4.58	9.0	4.58	9.0	0.00	0.0	60.00
23	R105216	73182200	WASHER	1.00			7.00	5.93	0.53	9.0	0.53	9.0	0.00	0.0	7.00
Spares Total				58				31,771.62	2,075.69			2,075.69		0.00	35,923.00
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 :				59				36,856.41	2,533.32			2,533.32		0.00	41,923.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Forty One Thousand Nine Hundred and Twenty Three Only

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

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

Spares.Total : 35,923.00

Lab.Charges : 6,000.00

Round Off : 0.00

Total : 41,923.00

This is Computer Generated Invoice Signature not Required