

# 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 :** SHR BRICK INDUSTRY  
 S/o or W/o : PROP.ADEPU SRINIVAS  
 H,NO:259/199/100/2 RAGHAVAPUR  
 RAGHAVAPUR  
 PEDDAPALLY -505172  
 Telangana PH: 6303186144

**Bill No. :** PDL-JI-26 4884  
**Date :** 03-03-2026  
**JC NO :** PDLFSJCB26 2545  
**JC Date :** 02-Mar-26 12:00:00 AM  
**Chassis No :** PY5310S003667  
**Model No :** 5310  
**Reg No :**

**GSTIN :** 36BJWPA2781G1ZY

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	RE73204	84821090	BEARING. BEARING. TAP	1.00			774.00	655.93	59.03	9.0	59.03	9.0	0.00	0.0	774.00	
2	RE73205	40169320	SEAL. HUB	1.00			573.00	485.59	43.70	9.0	43.70	9.0	0.00	0.0	573.00	
3	RE73206	84821090	BALL BEARING. BALL BEA	1.00			788.00	667.80	60.10	9.0	60.10	9.0	0.00	0.0	788.00	
4	R114016	73181600	NUT. CASTLE	1.00			194.00	164.41	14.80	9.0	14.80	9.0	0.00	0.0	194.00	
5	R197038	73182400	COTTER PIN	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00	
6	R140438	87089900	BEARING CAP. HUB	1.00			84.00	71.19	6.41	9.0	6.41	9.0	0.00	0.0	84.00	
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	RE73192	94012000	SEAT. ASSEMBLY. BASE	1.00			2,328.00	1,972.88	177.56	9.0	177.56	9.0	0.00	0.0	2,328.00	
9	19M7866	73181500	SCREW. FLANGED. METR	4.00			7.00	23.73	2.14	9.0	2.14	9.0	0.00	0.0	28.00	
10	R140436	84834000	HUB. WHEEL	1.00			2,294.00	1,944.07	174.97	9.0	174.97	9.0	0.00	0.0	2,294.00	
11	R250790	87089900	SPACER. SPINDLE	1.00			380.00	322.03	28.98	9.0	28.98	9.0	0.00	0.0	380.00	
<b>Spares Total</b>				<b>14</b>				<b>6,562.70</b>	<b>590.65</b>			<b>590.65</b>		<b>0.00</b>		<b>7,744.00</b>
<b>Services</b>																
1	Front Hub Greasing / Bearing / Seal - One Side 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	
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>423.73</b>	<b>38.13</b>			<b>38.13</b>		<b>0.00</b>		<b>500.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>6,986.44</b>	<b>628.78</b>			<b>628.78</b>		<b>0.00</b>		<b>8,244.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Eight Thousand Two Hundred and Forty Four Only  
 Note : Parts once sold will not be taken back or exchange.

All Subject to HYDERABAD Jurisdiction only.

Bank Processing Charges :

**Spares.Total :** 7,744.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 8,244.00

This is Computer Generated Invoice Signature not Required