

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : MTN BRICKS
S/o or W/o : SY NO 26. LONKAKESARAM
KALWACHERLA
RAMAGIRI
...
Telangana

-505212

PH: 9963990969

Bill No. : PDL-JI-27 177
Date : 15-04-2026
JC NO : PDLFSJCB27 122
JC Date : 15-Apr-26 12:00:00 AM
Chassis No : PY5310S070019
Model No : 5310 SCV
Reg No :

GSTIN : 36AZYPM7953P1ZY

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R138234	48239030	GASKET	1.00			359.00	304.24	27.38	9.0	27.38	9.0	0.00	0.0	359.00
2	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
3	RE65756	84821090	BEARING	1.00			240.00	203.39	18.31	9.0	18.31	9.0	0.00	0.0	240.00
4	R138343	73182990	RING. SNAP	1.00			14.00	11.86	1.07	9.0	1.07	9.0	0.00	0.0	14.00
5	R138189	73182200	WASHER	2.00			28.00	47.46	4.27	9.0	4.27	9.0	0.00	0.0	56.00
6	SU61430	87084000	Spur Gear, A RANGE STAN	1.00			1,674.00	1,594.29	39.86	2.5	39.86	2.5	0.00	0.0	1,674.00
7	RE179283	73182200	SCREW WITH WASHER	6.00			54.00	274.58	24.71	9.0	24.71	9.0	0.00	0.0	324.00
8	SU20123	73269099	SHAFT. PTO OUTPUT	1.00			3,289.00	2,787.29	250.86	9.0	250.86	9.0	0.00	0.0	3,289.00
9	R189302	40094200	HOSE. SUPPLY	1.00			639.00	541.53	48.74	9.0	48.74	9.0	0.00	0.0	639.00
10	R138202	73209090	COMPRESSION SPRING	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
11	R138677	84821090	BALL. STEEL	2.00			6.00	10.17	0.92	9.0	0.92	9.0	0.00	0.0	12.00
12	R264306	40169320	SEAL. O RING	1.00			73.00	61.86	5.57	9.0	5.57	9.0	0.00	0.0	73.00
13	19M7897	73181500	SCREW. FLANGED. METR	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
14	24M7096	73182200	WASHER. METALLIC. ROU	12.00			2.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
15	19M8505	73181500	SCREW. HEX SOCKET HE	3.00			6.00	15.25	1.37	9.0	1.37	9.0	0.00	0.0	18.00
16	TH103574	40169320	O-RING	1.00			9.00	7.63	0.69	9.0	0.69	9.0	0.00	0.0	9.00
17	RE189743	87084000	DRAIN PLUG	1.00			94.00	89.52	2.24	2.5	2.24	2.5	0.00	0.0	94.00
18	R243178	73181500	SCREW. SCREW	2.00			215.00	364.41	32.80	9.0	32.80	9.0	0.00	0.0	430.00
Spares Total				45				6,551.56	480.22			480.22		0.00	7,512.00
Services															
Service Total				0.00	0.00	0.00			0.00			0.00		0.00	0.00
Grand Total :				45				6,551.61	480.22			480.22		0.00	7,512.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Seven Thousand Five Hundred and Twelve Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 7,512.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 7,512.00

This is Computer Generated Invoice Signature not Required