

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:4-103/2, Gurjakunta 'X' Road, CHERIYAL, D:SIDDIPET, TS-506223

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 39884  
**C.Name :** KOPPURAPU JALENDAR REDDY  
 S/o or W/o : MALLA REDDY  
 H.NO:4-6KONNE  
 BACHANNAPET  
 JANGAON  
 Telangana

-506221

PH: 9640282183

**Bill No. :** CRL-JI-27 75  
**Date :** 09-04-2026  
**JC NO :** CRLFSJCB27 70  
**JC Date :** 09-Apr-26 12:00:00 AM  
**Chassis No :** 1VY5042DJMA014044  
**Model No :** 5042 LVY  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code  | HSN      | Item Description   | Qty         | Wty         | Foc         | Unit Rate | Assesable Value | CGST        |     | SGST        |     | IGST        |     | Amount      |
|----------------------|--|----------|--------------------|-------------|-------------|-------------|-----------|-----------------|-------------|-----|-------------|-----|-------------|-----|-------------|
|                      |  |          |                    |             |             |             |           |                 | Rs          | %   | Rs          | %   | Rs          | %   |             |
| 1                    | MPPY1009<br>4  | 87089900 | PRODUCT IMPROVEMEN | 0.00        | 1           |             | 1,479.00  | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
| <b>Spares Total</b>  |  |          |                    | <b>1</b>    | <b>1</b>    |             |           | <b>0.00</b>     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
| <b>Services</b>      |  |          |                    |             |             |             |           |                 |             |     |             |     |             |     |             |
| 1                    | PIP 24VY030 A-G - 5D/5E ULSD Fuel Tank<br>Basic Repair | 8719     |                    |             | 1           |             | 484.00    | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
| <b>Service Total</b> |  |          |                    | <b>0.00</b> | <b>1.00</b> | <b>0.00</b> |           | <b>.00</b>      | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
| <b>Grand Total :</b> |  |          |                    | <b>1</b>    |             |             |           | <b>0.00</b>     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |

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 CIN-U34103TG2013PTC089369

**Rupees :** Zero Only

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 0.00  
**Lab.Charges :** 0.00  
**Round Off :** 0.00  
**Total :** 0.00

This is Computer Generated Invoice Signature not Required