

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:**

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** AJMEERA PRASHA NAYAK-(33211/A)

S/o or W/o : LALA NAYAK

CHERLAPALLE

BEERPUR

JAGTIAL

Telangana

-505454

PH: 9515691909

**Bill No. :** DMP-JI-26 1853

**Date :** 13-03-2026

**JC NO :** DMPFJCB26 856

**JC Date :** 12-Mar-26 12:00:00 AM

**Chassis No :** 1VY5042DCLA009127

**Model No :** 5042 LVY

**Reg No :** TS21J0530

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	MPPY10094	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
2	PYS10345	35061000	ADHESIVE, PLEXUS MA 8	0.00			2,124.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
3	PYS10347	38140010	PRECLEANER, ITW M CLE	0.00			385.00	0.00	0.00	9.0	0.00	9.0	0.00	0.0	0.00
4	PYS10348	35061000	SEALANT, LOCTITE 577 -5	0.00			1,420.00	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				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