

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 : KATKAM MAHESH
S/o or W/o : SAMBAIAH
H NO:3-15
DHARMAPURI
JAGITYAL
Telangana

-505425

PH: 9908061077

Bill No. : DMP-JI-27 11

Date : 03-04-2026

JC NO : DMPWSJCB27 8

JC Date : 03-Apr-26 12:00:00 AM

Chassis No : 1VY5105DKLA022417

Model No : 5105 D.

Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--|----------|-------------------------|-------------|-------------|-------------|-----------|-----------------|--------------|-----|--------------|-----|-------------|-----|---------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ26261 | 85122010 | WATER TRAP. ASSEMBLY | 1.00 | | | 577.00 | 488.98 | 44.01 | 9.0 | 44.01 | 9.0 | 0.00 | 0.0 | 577.00 |
| 2 | 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 |
| 3 | 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 |
| 4 | 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 |
| 5 | 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 |
| Spares Total | | | | 2 | 1 | | | 488.98 | 44.01 | | 44.01 | | 0.00 | | 577.00 |
| Services | | | | | | | | | | | | | | | |
| 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 |
| Service Total | | | | 0.00 | 1.00 | 0.00 | | .00 | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Grand Total : | | | | 2 | | | | 488.98 | 44.01 | | 44.01 | | 0.00 | | 577.00 |

GSTIN36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

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

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 577.00
Lab.Charges : 0.00
Round Off : 0.00
Total : 577.00

This is Computer Generated Invoice Signature not Required