

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: Hno:12-619/3, Y-JUNCTION, ETURNAGARAM, Dist: MULUGU,Telangana, 5

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

JBOCARD GST INVOICE

C.Code : 44626
C.Name : POREDDY SRINU
 S/o or W/o : POREDDY BHADRAIAH
 H.NO. 3-30/2, GOGUPALLI
 ETURNAGARAM
 MULUGU
 Telangana
 -506165
 PH: 919493770974

Bill No. : ETR-JI-26 1080
Date : 07-03-2026
JC NO : ETRFSJCB26 460
JC Date : 06-03-2026 00:00:00
Chassis No : 1VY5042DPNA018268
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	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
Spares Total				2	2			0.00	0.00		0.00		0.00		0.00
Services															
1	PIP 24VY030 A-G - 5D/5E ULSD Fuel Tank	87089900	Service Repairs		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 :				1				0.00	0.00		0.00		0.00		0.00

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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