

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JBOCARD GST INVOICE

**C.Code :** 60722  
**C.Name :** MEESA RAJU  
S/o or W/o : BEERAIAH  
1-14 VELICHAL  
RAMADUGU  
KARIMNAGAR  
Telangana

-505451  
PH: 9989737628

**Bill No. :** GDR-JI-27 1728  
**Date :** 08-09-2026  
**JC NO :** GDRFSJC827 864  
**JC Date :** 07-09-2026 00:00:00  
**Chassis No :** 1PY5045DCTG102199  
**Model No :** 5045D GEAR PRO  
**Reg No :**

**GSTIN :**

| SNo | Item Code            | HSN      | Item Description          | Qty         | Wty         | Foc         | Unit Rate | Assesable Value | CGST        |     | SGST        |     | IGST        |     | Amount      |
|-----|----------------------|----------|---------------------------|-------------|-------------|-------------|-----------|-----------------|-------------|-----|-------------|-----|-------------|-----|-------------|
|     |                      |          |                           |             |             |             |           |                 | Rs          | %   | Rs          | %   | Rs          | %   |             |
| 1   | SJ42580              | 84212900 | Filler Cap, FUEL TANK, LO | 0.00        | 1           |             | 516.00    | 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>      |          |                           |             |             |             |           |                 |             |     |             |     |             |     |             |
|     | <b>Service Total</b> |          |                           | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |           |                 | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |     | <b>0.00</b> |
|     | <b>Grand Total :</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