

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealers for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS

**AdminOff:** #8-6-300, Kothirampur, Karimnagar, Telangana, 505001

**RegdOff:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401

## JOB CARD GST INVOICE

**C.Code :** 49722  
**C.Name :** LAKAVATH KAMALA  
 S/o or W/o : SAMMAIAH  
 #5-18,KOYYURU  
 MALAHARRAO  
 JAYASHANKAR,505503  
 Telangana  
 PH: 09392631279

**Bill No. :** KTM-JI-26 1774  
**Date :** 26-02-2026  
**JC NO :** KTMFSJCB26 887  
**JC Date :** 24-02-2026 00:00:00  
**Chassis No :** 1PY5042DLPL038624  
**Model No :** 5042 LPY  
**Reg No :**

**GSTIN :**

| SNo                  | Item Code                                                                        | HSN      | Item Description        | Qty         | Wty         | Foc         | Unit Rate | Assesable Value | CGST        |     | SGST        |     | IGST        |     | Amount      |
|----------------------|----------------------------------------------------------------------------------|----------|-------------------------|-------------|-------------|-------------|-----------|-----------------|-------------|-----|-------------|-----|-------------|-----|-------------|
|                      |                                                                                  |          |                         |             |             |             |           |                 | Rs          | %   | Rs          | %   | Rs          | %   |             |
| 1                    | MPPY10098                                                                        | 87089900 | PRODUCT IMPROVEMEN      | 0.00        | 1           |             | 450.00    | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
| 2                    | 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        |
| 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                    | 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                    | Wty-PIP 22PY086_PY_5D and 5E ULSD Fuel Tank Crack Repair- Issue-Mandatory Safety |          |                         |             | 1           |             | 270.00    | 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.

All Subject to HYDERABAD Jurisdiction only.

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