

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #13-108/2, Manthani Rd,Garepally,Kataram, Dist:JS Bhupalpally,TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 51720  
**C.Name :** ENNAM SURESH  
S/o or W/o : ENNAM BALAIAH  
#00,NARSINGAPOOR  
MAHAMUTHARAM  
JAYASHANKAR  
Telangana  
-505503  
PH: 9346042779

**Bill No. :** KTM-JI-27 23  
**Date :** 06-04-2026  
**JC NO :** KTMFSJCB27 13  
**JC Date :** 04-04-2026 00:00:00  
**Chassis No :** 1PY5050DCRE057100  
**Model No :** 5050D 4WD SCV (14.9\*28)F9.5  
**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
<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 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.

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