

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #:1-237/1L- Bellampally Road, Mancherla, TELANGANA, INDIA

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

## JOBCARD GST INVOICE

**C.Code :** 39769  
**C.Name :** PAMBALA SWAMY  
 S/o or W/o : PAMBALA MALLAIAH  
 #2-51/2,NARSIMHULA PALLY  
 DHARMARAM  
 PEDDAPALLI  
 Telangana  
 PH: 9848174011

**Bill No. :** MNC-JI-27 721  
**Date :** 08-09-2026  
**JC NO :** MNCFSJC827 441  
**JC Date :** 07-Sep-26 12:00:00 AM  
**Chassis No :** 1VY5045DCMA024143  
**Model No :** 5045 D 4WD ( 14.9\*28 )  
**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           |             | 1,568.00  | 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        |
| <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                    | PIP 24VY030 A-G - 5D/5E ULSD Fuel Tank | 87089900 |                         |             | 1           |             | 484.00    | 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> |

GSTIN36AAECV5358D1Z9  
 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