

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #3-140/B/1, Mohammad Yousuf Ali Complex, Arapet, METPALLY, TS

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

## JOBCARD GST INVOICE

**C.Code :** 45573  
**C.Name :** NERELLA MAHESH  
 S/o or W/o : RAJA REDDY  
 # 12-79/3 , BANDALINGAPOOR  
 METPALLY  
 JAGITYAL  
 Telangana  
 -505325  
 PH: 8526668666

**Bill No. :** MTP-JI-26 3208  
**Date :** 09-03-2026  
**JC NO :** MTPFSJCB26 1238  
**JC Date :** 09-Mar-26 12:00:00 AM  
**Chassis No :** 1VY5042DCNA020090  
**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   | 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        |
|     | <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 |          |                    |          | 1        |     | 484.00    | 0.00            | 0.00        | 9.0 | 0.00        | 9.0 | 0.00        | 0.0 | 0.00        |
|     | <b>Service Total</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