

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-84/A, Opp:RTA Office, KNR Road , Rangampally, PEDDAPALLY, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOBCARD GST INVOICE

**C.Code :** 34287  
**C.Name :** SHEELAM LAXMAIAH  
S/o or W/o : BHUMAIAH  
KALVACHERLA  
RAMAGIRI  
PEDDAPALLI  
Telangana

-.....  
PH: 7337439818

**Bill No. :** PDL-JI-26 4961  
**Date :** 11-03-2026  
**JC NO :** PDLFSJCB26 2526  
**JC Date :** 27-Feb-26 12:00:00 AM  
**Chassis No :** 1VY5045DTLA017368  
**Model No :** 5045D 4WD.  
**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           |             | 1,479.00  | 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                    | PIP 24VY030 A-G - 5D/5E ULSD Fuel Tank | 860619   | Service Repairs         |             | 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> |

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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