

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** HNo: 4-347/3, Madhuranagar, Gangadhara 'X' Road, Karimnagar, TS-  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 58446  
**C.Name :** ANNAVENI PEDDI RAJU  
S/o or W/o : KONDAIAH  
6-30 BATHKEPELLE  
PEGADAPALLI  
JAGITIAL  
Telangana

-505532  
PH: 9441002984

**Bill No. :** GDR-JI-27 1708  
**Date :** 08-09-2026  
**JC NO :** GDRFSJC827 874  
**JC Date :** 05-09-2026 00:00:00  
**Chassis No :** 1VY5042DJS030967  
**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   | MPPY10133                                | 87089900 | PRODUCT IMPROVEMEN | 0.00     | 1        |     | 1,279.00  | 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 25VY036A/B - 5D/5E Starter Relay |          | 1                  |          |          |     | 340.00    | 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> |

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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