

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

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

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS

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

## JOB CARD GST INVOICE

**C.Code :**

**C.Name :** NIRANJAN BACHAD

S/o or W/o : KALIPADO BACHAD

H.NO:12-4,BENGALI CAMP

SIRPUR (T)

KOMRAMBHEEM

Telangana

-504299

PH: 9705971236

**Bill No. :** KZR-JI-27 1577

**Date :** 08-09-2026

**JC NO :** KZRFSJCB27 995

**JC Date :** 08-Sep-26 12:00:00 AM

**Chassis No :** 1PY5039DVSD021824

**Model No :** 5039D V5

**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 25PY127A/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