

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

BKT Distributor for Telangana

Branch: AUTONAGAR, KARIMNAGAR, TELANGANA, 505001

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

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** RAHIMATH ENTERPRISES (KATARAM)**S/O or W/o:** 12-1A, Main Road,**Address :** Opp: Bus Stop, Garepalle,
Garepalle,

Kataram, Jayashankar Nellore Road, Telangana, India

PH: 9705483665

GSTIN : 36ATCPN3902F1ZZ**Bill No. :** BAN-SSI-26 1634**Date :** 09-03-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	13.6-28 12PR BKT COMMANDER TT	40117000	2.00	17,822.76	33,948.11	848.70	2.5	848.70	2.5	0.00	0.0	35,645.52
2	9.00-20 16PR BKT ARROW TR TR TT	40117000	2.00	12,345.86	20,925.19	1,883.27	9.0	1,883.27	9.0	0.00	0.0	24,691.72
3	9.00-20 TR-175A TUBE	40139030	2.00	1,237.09	2,096.76	188.71	9.0	188.71	9.0	0.00	0.0	2,474.18
4	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	406.40	688.81	61.99	9.0	61.99	9.0	0.00	0.0	812.80
5	9.00-16 16PR BKT BK826 TR TR E TT	40117000	1.00	8,455.82	7,165.95	644.94	9.0	644.94	9.0	0.00	0.0	8,455.82
6	9.00-16 TR-177A TUBE	40131020	1.00	918.88	778.71	70.08	9.0	70.08	9.0	0.00	0.0	918.88
7	7.00/7.50/8.25/9.00-16 FLAP	40129049	1.00	302.72	256.54	23.09	9.0	23.09	9.0	0.00	0.0	302.72
8	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	2.00	21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
Total		13			65,895.68	3,723.98		3,723.98		0.00		73,343.64

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Seventy Three Thousand Three Hundred and Forty Four Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 73,343.64**Transportr.Charges :****Round Off :** 0.36**Bank Processing Charges :****Total :** 73,344.00

Spares Incharge Signature

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Customer Signatory