

## SPARES GST INVOICE

**VENKAT SAI ENTERPRISES PRIVATE LIMITED**

BKT Distributor for Telangana

**Branch:** AUTONAGAR, KARIMNAGAR, TELANGANA, 505001

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

**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :****C.Name :** SRI SAPTHAGIRI TYRE RETRADERS (KARIMNAGAR)**S/O or W/o:** HNO 8-5-449,**Address :** RAGHAVENDRA NAGAR,

KOTHIRAMPOOR,

KARIMNAGAR PIN :505001, Telangana, India

PH: 9989567554

**GSTIN :** 36AMPPT3635H2ZJ**Bill No. :** BAN-SSI-26 1642**Date :** 10-03-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	9.00-20 16PR BKT ARROW TR TR TT	40117000	12.00	12,345.86	125,551.12	11,299.60	9.0	11,299.60	9.0	0.00	0.0	148,150.32
2	9.00-20 TR-175A TUBE	40139030	12.00	1,237.09	12,580.58	1,132.25	9.0	1,132.25	9.0	0.00	0.0	14,845.08
3	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	14.00	406.40	4,821.69	433.95	9.0	433.95	9.0	0.00	0.0	5,689.60
4	10.00-20 12PR BKT ARROW AGRITRAILER TT	40117000	2.00	14,745.00	24,991.53	2,249.24	9.0	2,249.24	9.0	0.00	0.0	29,490.00
5	10.00-20 TR-78A TUBE	40139030	2.00	1,295.49	2,195.75	197.62	9.0	197.62	9.0	0.00	0.0	2,590.98
<b>Total</b>		<b>42</b>			<b>170,140.66</b>	<b>15,312.66</b>		<b>15,312.66</b>		<b>0.00</b>		<b>200,765.98</b>

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** Two Lakhs Seven Hundred and Sixty Six Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 200,765.98**Transportr.Charges :****Round Off :** 0.02**Bank Processing Charges :****Total :** 200,766.00

Spares Incharge Signature

Page : 1/1

Customer Signatory