

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 :** SRI RAMANJANEYA ENTERPRISES (JANNARAM)-VSEPL57488**S/O or W/o:** GOPAL GOTLA**Address :** 3-298/5/2 MAIN ROAD, PONA KAL JANNARAM

MANCHERIAL

MANCHERIAL PIN :504205, Telangana, India

PH: 9642773517

GSTIN : 36BUIPG0108G1Z3**Bill No. :** BAN-SSI-26 1674**Date :** 16-03-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	6.00-16 8PR BKT COMMANDER TT	40117000	10.00	3,631.15	34,582.38	864.56	2.5	864.56	2.5	0.00	0.0	36,311.50
2	10.00-20 18PR BKT AGRITRAILER TT	40117000	2.00	15,700.77	26,611.47	2,395.03	9.0	2,395.03	9.0	0.00	0.0	31,401.54
3	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
4	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
5	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
6	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	4.00	406.40	1,377.63	123.99	9.0	123.99	9.0	0.00	0.0	1,625.60
7	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		24			87,824.76	5,656.38		5,656.38		0.00		99,137.52

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Ninety Nine Thousand One Hundred and Thirty Eight Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 99,137.52**Transportr.Charges :****Round Off :** 0.48**Bank Processing Charges :****Total :** 99,138.00

Spares Incharge Signature

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Customer Signatory