

## 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 :** SUBHANI TYRES (MADHIRA)-VSEPL52678**S/O or W/o:** SHAIK SUBHANI**Address :** 1-1-WY0001, 1, WYRA ROAD, MADHIRA  
KHAMMAM

KHAMMAM PIN :507203, Telangana, India

PH: 9849693027

**GSTIN :** 36IWWPS6241D1ZU**Bill No. :** BAN-SSI-27 106**Date :** 15-04-2026**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	6.00	3,631.15	20,749.43	518.74	2.5	518.74	2.5	0.00	0.0	21,786.90
2	6.50-16 8PR BKT COMMANDER TT	40117000	6.00	4,479.55	25,597.43	639.94	2.5	639.94	2.5	0.00	0.0	26,877.30
3	10.00-20 16PR BKT ARROW AGRITRAILER TT	40117000	2.00	15,703.06	26,615.36	2,395.38	9.0	2,395.38	9.0	0.00	0.0	31,406.12
4	10.00-20 TR-78A TUBE	40139030	2.00	1,334.14	2,261.25	203.51	9.0	203.51	9.0	0.00	0.0	2,668.28
5	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	455.94	772.78	69.55	9.0	69.55	9.0	0.00	0.0	911.88
6	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	1.00	21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
<b>Total</b>		<b>19</b>			<b>76,014.04</b>	<b>3,828.72</b>		<b>3,828.72</b>		<b>0.00</b>		<b>83,671.48</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Eighty Three Thousand Six Hundred and Seventy One Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 83,671.48**Transportr.Charges :****Round Off :** -0.48**Bank Processing Charges :****Total :** 83,671.00

Spares Incharge Signature

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Customer Signatory