

## 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 :** ANJANEYA AUTO MOBILES (PALAKURTHI)**S/O or W/o:** 11-17/2,**Address :** DARDAPALLI ROAD,

Dist: Jangaon

Palakurthi, PIN :506252, Telangana, India

PH: 9959681043

**GSTIN :** 36AXRPT4864F1ZR**Bill No. :** BAN-SSI-27 110**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	9.00-20 16PR BKT ARROW TR TR TT	40117000	2.00	12,716.52	21,553.42	1,939.81	9.0	1,939.81	9.0	0.00	0.0	25,433.04
2	9.00-20 TR-175A TUBE	40139030	2.00	1,274.38	2,159.97	194.40	9.0	194.40	9.0	0.00	0.0	2,548.76
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	4.00	455.94	1,545.56	139.10	9.0	139.10	9.0	0.00	0.0	1,823.76
6	6.00-16 8PR BKT COMMANDER TT	40117000	4.00	3,631.15	13,832.95	345.82	2.5	345.82	2.5	0.00	0.0	14,524.60
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
<b>Total</b>		<b>18</b>			<b>68,004.12</b>	<b>5,221.22</b>		<b>5,221.22</b>		<b>0.00</b>		<b>78,446.56</b>

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

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 78,446.56**Transportr.Charges :****Round Off :** 0.44**Bank Processing Charges :****Total :** 78,447.00

Spares Incharge Signature

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Customer Signatory