

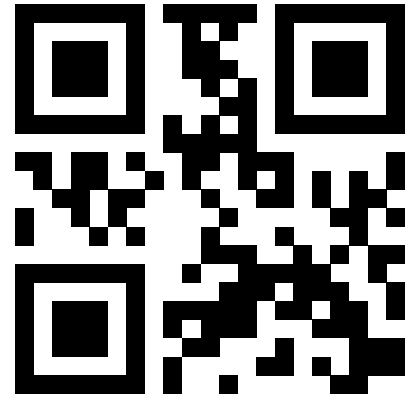
## SPARES GST INVOICE

## 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-27 1371**Date :** 08-09-2026**Manual Inv No:**

ACKDt: 01-01-0001

| SNo   | Item Code                   | HSN      | Qty  | Unit Rate | Assesable Value | CGST   |     | SGST   |     | IGST |     | Amount    |
|-------|-----------------------------|----------|------|-----------|-----------------|--------|-----|--------|-----|------|-----|-----------|
|       |                             |          |      |           |                 | Rs     | %   | Rs     | %   | Rs   | %   |           |
| 1     | 14.9-28 APOLLO KRISHAK GOLD | 40117000 | 2.00 | 17,500.00 | 33,333.33       | 833.33 | 2.5 | 833.33 | 2.5 | 0.00 | 0.0 | 35,000.00 |
| Total |                             | 2        |      |           | 33,333.34       | 833.33 |     | 833.33 |     | 0.00 |     | 35,000.00 |

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** Thirty Five Thousand Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 35,000.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 35,000.00

Spares Incharge Signature

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Customer Signatory