Website : https://www.venkatsaienterprises.com

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 : M/S MOHAN TYRES (METPALLY)-VSEPL58274
S/O or W/o: NAVEEN MARGAM
Address : 1/6/130, Gunj Road
Metpally, Jagtial
JAGITYAL PIN :505325, Telangana, India
PH: 9989545833
GSTIN : **36AWJPM8271G1Z5**

ACKDt: 01-Jan-01

Bill No. : **BAN-SSI-27 1670**
Date : **06-11-2026**
Manual Inv No:

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	14,314.00	24,261.02	2,183.49	9.0	2,183.49	9.0	0.00	0.0	28,628.00
2	9.00-20 TR-175A TUBE	40139030	2.00	1,433.00	2,428.81	218.59	9.0	218.59	9.0	0.00	0.0	2,866.00
3	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	458.00	776.27	69.86	9.0	69.86	9.0	0.00	0.0	916.00
4	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
	Total	**7**			**27,483.92**	**2,473.54**		**2,473.54**		**0.00**		**32,431.00**

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Thirty Two Thousand Four Hundred and Thirty One Only

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

Subject to KARIMNAGAR Jurisdiction

Spares.Total : **32,431.00**
Transportr.Charges :
Round Off : **0.00**
Bank Processing Charges :
Total : **32,431.00**

Spares Incharge Signature

Customer Signatory