

## 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 MARUTHI TYRES(PEDDAPALLI)-VSEPL60411**S/O or W/o:** KATLA SARITHA**Address :** 2-1-100/2/a/1, SANTHOSH NAGAR

Peddapalli

PEDDAPALLI PIN :505172, Telangana, India

PH: 9700533633

**GSTIN :** 36FTYPS2318F1Z3**Bill No. :** BAN-SSI-27 18**Date :** 06-04-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	16.9-28 12PR BKT COMMANDER TT	40117000	2.00	25,054.31	47,722.50	1,193.06	2.5	1,193.06	2.5	0.00	0.0	50,108.62
2	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>3</b>			<b>47,740.30</b>	<b>1,194.66</b>		<b>1,194.66</b>		<b>0.00</b>		<b>50,129.62</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Fifty Thousand One Hundred and Thirty Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 50,129.62**Transportr.Charges :****Round Off :** 0.38**Bank Processing Charges :****Total :** 50,130.00

Spares Incharge Signature

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Customer Signatory