

## 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 :** CHARITHA TYRES-VSEPL18200**S/O or W/o:** 1/1/160**Address :** ASHOK NAGAR

MANUGURU

KMM DIST PIN :507117, Telangana, India

PH: 9989837916

**GSTIN :** 36BEGPR9212G1ZC**Bill No. :** BAN-SSI-27 21**Date :** 07-04-2026**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	14.9-28 12PR BKT COMMANDER TT	40117000	4.00	20,897.15	79,608.19	1,990.20	2.5	1,990.20	2.5	0.00	0.0	83,588.60
3	16.9-28 12PR BKT AT625 IND E TT	40118000	2.00	30,566.09	51,806.93	4,662.62	9.0	4,662.62	9.0	0.00	0.0	61,132.18
4	13.6-28 12PR BKT COMMANDER TT	40117000	2.00	17,822.76	33,948.11	848.70	2.5	848.70	2.5	0.00	0.0	35,645.52
5	9.5-24 12PR BKT COMMANDER TT	40117000	4.00	9,477.69	36,105.49	902.64	2.5	902.64	2.5	0.00	0.0	37,910.76
6	16X6.50-8 10PR BKT LG RIB E TL	40119000	2.00	1,661.37	2,815.88	253.43	9.0	253.43	9.0	0.00	0.0	3,322.74
7	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
8	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	5.00	21.00	88.98	8.01	9.0	8.01	9.0	0.00	0.0	105.00
<b>Total</b>		<b>27</b>			<b>2,72,845.52</b>	<b>10,377.40</b>		<b>10,377.40</b>		<b>0.00</b>		<b>2,93,600.32</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Two Lakhs Ninety Three Thousand and Six Hundred Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,93,600.32**Transportr.Charges :****Round Off :** -0.32**Bank Processing Charges :****Total :** 2,93,600.00

Spares Incharge Signature

Page : 1/1

Customer Signatory