

## 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 51**Date :** 09-04-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	14.9-28 12PR BKT COMMANDER TT	40117000	8.00	20,897.15	1,59,216.38	3,980.41	2.5	3,980.41	2.5	0.00	0.0	1,67,177.20
2	15.9-28 12PR BKT COMMANDER E TT	40117000	2.00	22,387.16	42,642.21	1,066.06	2.5	1,066.06	2.5	0.00	0.0	44,774.32
3	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
4	14.9-28 TR-218A TUBE ( PACKED )	40139041	4.00	2,062.67	7,857.79	196.44	2.5	196.44	2.5	0.00	0.0	8,250.68
5	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>23</b>			<b>2,23,638.32</b>	<b>5,596.74</b>		<b>5,596.74</b>		<b>0.00</b>		<b>2,34,831.80</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Two Lakhs Thirty Four Thousand Eight Hundred and Thirty Two Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 2,34,831.80**Transportr.Charges :****Round Off :** 0.20**Bank Processing Charges :****Total :** 2,34,832.00

Spares Incharge Signature

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Customer Signatory