

## 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 :** MOHAN TYRES (KORUTLA)**S/O or W/o:** Hno. 5-3-142/4,**Address :** Main Road, Korutla,

Dist: Jagtial

Korutla

PIN :505326, Telangana, India

PH: 9989545833

**GSTIN :** 36AWJPM8271G1Z5**Bill No. :** BAN-SSI-27 62**Date :** 11-04-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	8-18 4PR BKT FARM2000 TT	40117000	2.00	5,831.69	11,107.98	277.70	2.5	277.70	2.5	0.00	0.0	11,663.38
2	9.00-20 16PR BKT ARROW TR TR TT	40117000	2.00	12,345.86	20,925.19	1,883.27	9.0	1,883.27	9.0	0.00	0.0	24,691.72
3	9.00-20 TR-175A TUBE	40139030	2.00	1,237.09	2,096.76	188.71	9.0	188.71	9.0	0.00	0.0	2,474.18
4	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	406.40	688.81	61.99	9.0	61.99	9.0	0.00	0.0	812.80
5	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>9</b>			<b>34,836.54</b>	<b>2,413.27</b>		<b>2,413.27</b>		<b>0.00</b>		<b>39,663.08</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Thirty Nine Thousand Six Hundred and Sixty Three Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 39,663.08**Transportr.Charges :****Round Off :** -0.08**Bank Processing Charges :****Total :** 39,663.00

Spares Incharge Signature

Page : 1/1

Customer Signatory