

## 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 ANJANEYA AUTOMOBILES (VEMULAWADA)**S/O or W/o:** THIRUPATHI MUSKU**Address :** #8-5-70/10/A. SAI NAGAR

KORUTLA ROAD.

RAJANNA PIN :505302, Telangana, India

PH: 9676170444

**GSTIN :** 36AXEPM8958J1ZR**Bill No. :** BAN-SSI-27 90**Date :** 14-04-2026**Manual Inv No:**

ACKDt: 01-01-0001

SNo	Item Code	HSN	Qty	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
						Rs	%	Rs	%	Rs	%	
1	13.6-28 12PR BKT COMMANDER TT	40117000	2.00	18,357.56	34,966.78	874.17	2.5	874.17	2.5	0.00	0.0	36,715.12
2	9.00-20 16PR BKT ARROW TR TR TT	40117000	2.00	12,716.52	21,553.42	1,939.81	9.0	1,939.81	9.0	0.00	0.0	25,433.04
3	9.00/10.00-20 FLAP NYLON PROTECTOR T INS	40129049	2.00	455.94	772.78	69.55	9.0	69.55	9.0	0.00	0.0	911.88
4	9.00-20 TR-175A TUBE	40139030	2.00	1,274.38	2,159.97	194.40	9.0	194.40	9.0	0.00	0.0	2,548.76
5	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
6	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	3.00	21.00	53.39	4.81	9.0	4.81	9.0	0.00	0.0	63.00
<b>Total</b>		<b>13</b>			<b>107,228.82</b>	<b>4,275.80</b>		<b>4,275.80</b>		<b>0.00</b>		<b>115,780.42</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** One Lakh Fifteen Thousand Seven Hundred and Eighty Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 115,780.42**Transportr.Charges :****Round Off :** -0.42**Bank Processing Charges :****Total :** 115,780.00

Spares Incharge Signature

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Customer Signatory