

## 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 :** NEW AQEEL TYRES (BAINSA)-VSEPL72133**S/O or W/o:** AISHA BEGUM**Address :** 4-3-58/3d/8/4, Shop No. 2, Auto Nagar,  
Bhainsa

Nirmal PIN :504103, Telangana, India

PH: 9052001160

**GSTIN :** 36FLMPA9188R1ZY**Bill No. :** BAN-SSI-27 96**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	14.9-28 12PR BKT COMMANDER TT	40117000	2.00	20,897.15	39,804.10	995.10	2.5	995.10	2.5	0.00	0.0	41,794.30
3	NEW LAPTOP BAG CAMOUFLAG BACKPACK	42021290	2.00	21.00	35.59	3.20	9.0	3.20	9.0	0.00	0.0	42.00
<b>Total</b>		<b>6</b>			<b>74,806.48</b>	<b>1,872.47</b>		<b>1,872.47</b>		<b>0.00</b>		<b>78,551.42</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369**Rupees :** Seventy Eight Thousand Five Hundred and Fifty One Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 78,551.42**Transportr.Charges :****Round Off :** -0.42**Bank Processing Charges :****Total :** 78,551.00

Spares Incharge Signature

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Customer Signatory