

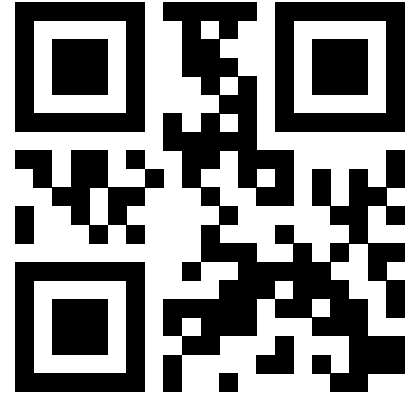
## SPARES GST INVOICE

## 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 GANESH AUTOMOBILES (DHARMAPURI)**S/O or W/o:** 5-372/D/A/1,**Address :** Mancherla Jagtial Road,  
Dharmapuri Camp,  
DHARMAPURI PIN :505425, Telangana, India  
PH: 9701206752**GSTIN :** 36COC PN7540C1Z3**Bill No. :** BAN-SSI-27 997**Date :** 08-07-2026**Manual Inv No:**

ACKDt: 01-01-0001

| SNo          | Item Code                                | HSN      | Qty  | Unit Rate | Assesable Value  | CGST            |     | SGST            |     | IGST        |     | Amount           |
|--------------|------------------------------------------|----------|------|-----------|------------------|-----------------|-----|-----------------|-----|-------------|-----|------------------|
|              |                                          |          |      |           |                  | Rs              | %   | Rs              | %   | Rs          | %   |                  |
| 1            | 9.00-20 16PR BKT ARROW TR TR TT          | 40117000 | 2.00 | 13,491.00 | 22,866.10        | 2,057.95        | 9.0 | 2,057.95        | 9.0 | 0.00        | 0.0 | 26,982.00        |
| 2            | 9.00/10.00-20 FLAP NYLON PROTECTOR T INS | 40129049 | 2.00 | 444.00    | 752.54           | 67.73           | 9.0 | 67.73           | 9.0 | 0.00        | 0.0 | 888.00           |
| 3            | 9.00-20 TR-175A TUBE                     | 40139030 | 2.00 | 1,351.00  | 2,289.83         | 206.08          | 9.0 | 206.08          | 9.0 | 0.00        | 0.0 | 2,702.00         |
| 4            | BKT UMBRELLA                             | 66019900 | 1.00 | 11.00     | 10.48            | 0.26            | 2.5 | 0.26            | 2.5 | 0.00        | 0.0 | 11.00            |
| <b>Total</b> |                                          | <b>7</b> |      |           | <b>25,918.96</b> | <b>2,332.02</b> |     | <b>2,332.02</b> |     | <b>0.00</b> |     | <b>30,583.00</b> |

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

**Rupees :** Thirty Thousand Five Hundred and Eighty Three Only

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

Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 30,583.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 30,583.00

Spares Incharge Signature

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Customer Signatory