Website : https://www.venkatsaienterprises.com

**SPARES GST INVOICE**

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

BKT Distributor for Telangana

**Branch:** Sy.No.141/B, Kandlakoya, Medchal, Malkajgiri, TS-501401.PH:80966

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

**GSTIN:** 36AAECV5358D1Z9

**SOLD TO:**

**CUST ID :**

**C.Name :** SUBHANI TYRES (MADHIRA)-VSEPL52678

**S/O or W/o:** SHAIK SUBHANI

**Address :** 1-1-WY0001, 1, WYRA ROAD, MADHIRA
KHAMMAM
KHAMMAM PIN :507203, Telangana, India
PH: 9849693027

**GSTIN :** **36IWWPS6241D1ZU**

ACKDt: 01-01-0001

**Bill No. :** **BKT-SSI-27 58**

**Date :** **14-04-2026**

**Manual Inv No:**

| 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 | 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 |
| | **Total** | **3** | | | **34,984.58** | **875.77** | | **875.77** | | **0.00** | | **36,736.12** |

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

**Spares.Total :** **36,736.12**

**Rupees :** Thirty Six Thousand Seven Hundred and Thirty Six Only

**Transportr.Charges :**

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

**Round Off :** **-0.12**

Subject to KARIMNAGAR Jurisdiction

**Bank Processing Charges :**

**Total :** **36,736.00**

Spares Incharge Signature



Customer Signatory