



GSTIN: 29AABCA9447K1Z7
PSN AUTOMOTIVE MARKETING PVT LTD

SITE No.158,159 & 160, SURVEY No.5,
ADKAMARANHALLI, DASANAPURA HOBLI
B/H HIMALAYA DRUG, MAKALI
BANGALORE-562123
080-28360012

CIN: U50300KL1996PTC010841

PAN: AABCA9447K

Email: psnforceblr@psnauto.in

IRN:



INVNO: 252905518716	FORM GST INV - 1 Tax Invoice	INVD: 21-11-2025
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Billed To	Shipped To
NAME : PSN AUTOMOBILES PVT LTD- COCHIN ADDRESS : SREE PARVATHY, PUKKATTUPADY ROAD, UNICHIRA, EDAPPALLY, ERNAKULAM, COCHIN , 682024(-) STATE : KERALA GST : 32AABCP6075A1ZW PAN : AABCP6075A	NAME : PSN AUTOMOBILES PVT LTD- COCHIN ADDRESS : SREE PARVATHY, PUKKATTUPADY ROAD, UNICHIRA, EDAPPALLY, ERNAKULAM.COCHIN STATE : KERALA GST : 32AABCP6075A1ZW PAN : AABCP6075A

SINo	Part No (HSN Code)	Part Name	Uo M	MRP Per Unit	Qty	Price (Rs)	Disc %	Dis Amt(Rs)	Cash Disc(Rs)	Sale Rate	Total (Rs)
1	A000023036492 (87089900)	BALL SOCKET	NO S	24.00	10.0 0	20.34	24.00	48.82	0	15.46	154.58
2	A000040110080 (84099941)	GASKET FOR TIMER COVER	NO S	66.00	10.0 0	55.93	22.00	123.05	0	43.63	436.25
3	A000040310051 (84099941)	DISTANCE RING	NO S	96.00	5.00	81.36	22.00	89.5	0	63.46	317.3
4	A000040500916 (84099941)	SHOE FOR CHAIN TENSIONER(NO S	273.00	1.00	231.36	24.00	55.53	0	175.83	175.83
5	A000042030080 (84099941)	GASKET- THERMOSTAT HOUSIN	NO S	5.00	20.0 0	4.24	22.00	18.66	0	3.31	66.14
6	A000042030980 (84099990)	GASKET WATER PUMP	NO S	7.00	10.0 0	5.93	22.00	13.05	0	4.63	46.25
7	A000049979047 (84099941)	OIL SEAL - CRANKSHAFT	NO S	630.00	4.00	533.90	24.00	512.54	0	405.77	1623.06
8	A000094408080 (87089900)	EXT.CIRCLIP 8X0.8 N DIN 4	NO S	2.00	100. 00	1.69	24.00	40.56	0	1.28	128.44
9	A000099002710 (84099941)	HOSE PIPE 42X51X40 N	NO S	36.00	5.00	30.51	24.00	36.61	0	23.19	115.94
10	B001159920210 (84099941)	BEARING BUSH	NO S	19.00	20.0 0	16.10	24.00	77.28	0	12.24	244.72

Spare/Lube Parts Total	3,308.51
Parts Taxable Amount	3,308.51
Integrated GST (18.00%)	595.52
Sub Total Amount	3,904.03

DSR: AMPL KERALA Mob: 95676 98040 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	67,990.01
		DISCOUNT	15,434.72
		CASH DISCOUNT	0.00
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	595.52
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.18
		Net Amount	62,015.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	19923.23	18.00	3586.17	0.00	0	0.00	0	23509.4
84099941	6493.01	18.00	1168.74	0.00	0	0.00	0	7661.75
84099990	1252.29	18.00	225.4	0.00	0	0.00	0	1477.69
84212300	13694.29	18.00	2464.97	0.00	0	0.00	0	16159.26
84133030	3069.62	18.00	552.53	0.00	0	0.00	0	3622.15
40169330	1123.67	18.00	202.26	0.00	0	0.00	0	1325.93
85365090	782.64	18.00	140.88	0.00	0	0.00	0	923.52
87085000	675.56	18.00	121.6	0.00	0	0.00	0	797.16
87083000	2817.53	18.00	507.15	0.00	0	0.00	0	3324.68
85122010	2009.48	18.00	361.71	0.00	0	0.00	0	2371.19
85122090	713.93	18.00	128.51	0.00	0	0.00	0	842.44

Bank Details: PSN Automotive Marketing Pvt. Ltd

BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore

A/c No. 05210200001133

IFSC Code: BARB0STJOHN