



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: 252905518878	FORM GST INV - 1	INVDT: 25-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRINIDHI AUTOMOBILES ADDRESS : JAI HANUMAN KRUPA COMPLEX, OPP: RAJA RATNAM MATCH INDUSTRIES, BESIDE ASHOK LEYLAND DOST SHOW ROOM, DM HALLI, BM ROAD , HASSAN, 573201(Hassan) STATE : KARNATAKA GST : 29AJSPS3064R1ZZ PAN : AJSPS3064R	NAME : SRINIDHI AUTOMOBILES ADDRESS : JAI HANUMAN KRUPA COMPLEX, OPP: RAJA RATNAM MATCH INDUSTRIES, BESIDE ASHOK LEYLAND DOST SHOW ROOM, DM HALLI, BM ROAD .HASSAN STATE : KARNATAKA GST : 29AJSPS3064R1ZZ PAN : AJSPS3064R

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	B001152900029 (87084000)	ASSY RELEASE YOKE (ASSY	NO S	473.00	15.0 0	400.85	16.00	962.04	0	336.71	5050.71
2	B006022620050 (87089900)	COLLAR BUSH	NO S	1204.00	1.00	1020.34	16.00	163.25	0	857.09	857.09
3	B008534100431 (87089900)	U J KIT (M SONA 3220533)	NO S	648.00	10.0 0	549.15	16.00	878.64	0	461.29	4612.86
4	B008544231401 (87089900)	BRAKE DRUM REAR M/CED	NO S	5693.00	2.00	4824.58	16.00	1543.87	0	4052.65	8105.29
5	T006865002403 (87089100)	AL. RADIATOR ASSLY T1 (E	NO S	7120.00	1.00	6033.90	16.00	965.42	0	5068.48	5068.48

Spare/Lube Parts Total	23,694.43
Parts Taxable Amount	23,694.43
Central GST (9.00%)	2,132.50
State GST (9.00%)	2,132.50
Sub Total Amount	27,959.43

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	28,207.65
		DISCOUNT	4,513.22
		CASH DISCOUNT	0.00
		CGST Total	2,132.50
SIGNATURE OF CUSTOMER:		SGST Total	2,132.50
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.43
		Net Amount	27,959.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87084000	5050.71	0.00	0	9.00	454.56	9.00	454.56	5959.83
87089900	13575.24	0.00	0	9.00	1221.78	9.00	1221.78	16018.8
87089100	5068.48	0.00	0	9.00	456.16	9.00	456.16	5980.8

Bank Details: PSN Automotive Marketing Pvt. Ltd
BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore
A/c No. 05210200001133
IFSC Code: BARB0STJOHN