



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: 252905519099 | FORM GST INV - 1 | INVDT: 29-11-2025 |
| Tax Invoice | | |

| Billed To | Shipped To |
|---|---|
| NAME : SRI VENKATESHWARA AUTOMOBILES. ADDRESS : PLOTNO. 36, 2ND CROSS, S.V. AUTO NAGAR,RENIGUNTA ROAD TIRUPATI, CHITTOOR District, 517601(Tirupati Autonagar) STATE : Andhra Pradesh GST : 37AKBPV2376B1Z6 PAN : AKBPV2376B | NAME : SRI VENKATESHWARA AUTOMOBILES. ADDRESS : PLOTNO. 36, 2ND CROSS, S.V. AUTO NAGAR,RENIGUNTA ROAD TIRUPATI.CHITTOOR District STATE : Andhra Pradesh GST : 37AKBPV2376B1Z6 PAN : AKBPV2376B |

| 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 | A000042000058 (84099941) | BREATHER PIPE ASSLY | NO S | 83.00 | 10.0 0 | 70.34 | 17.00 | 119.58 | 5.84 | 57.8 | 577.98 |
| 2 | A000099002710 (84099941) | HOSE PIPE 42X51X40 N | NO S | 36.00 | 20.0 0 | 30.51 | 17.00 | 103.73 | 5.06 | 25.07 | 501.41 |
| 3 | B008080161420 (84099941) | CYLINDER HEAD GASKET TD26 | NO S | 1560.00 | 2.00 | 1322.03 | 17.00 | 449.49 | 21.95 | 1086.31 | 2172.62 |
| 4 | B008081802422 (87089900) | TURBO OIL DRAIN PIPE ASSY | NO S | 537.00 | 2.00 | 455.08 | 17.00 | 154.73 | 7.55 | 373.94 | 747.88 |
| 5 | T006862601237 (87089900) | SHIFT HOUSING ASSLY | NO S | 4442.00 | 1.00 | 3764.41 | 17.00 | 639.95 | 31.24 | 3093.22 | 3093.22 |
| 6 | T006863200530 (87088000) | FRONT SHOCK ABSORBER - VI | NO S | 1090.00 | 2.00 | 923.73 | 17.00 | 314.07 | 15.33 | 759.03 | 1518.06 |
| 7 | T006869811025 (84821090) | BALL BEARING (35x90X25) ASTBN1 | NO S | 1018.00 | 4.00 | 862.71 | 17.00 | 586.64 | 28.64 | 708.89 | 2835.56 |
| 8 | T006869814410 (84822090) | CYL. ROLLER BRG. (NJ 2007 | NO S | 478.00 | 4.00 | 405.08 | 17.00 | 275.45 | 13.45 | 332.86 | 1331.42 |

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|--------------------------------|------------------|
| Spare/Lube Parts Total | 12,778.15 |
| Parts Taxable Amount | 12,778.15 |
| Integrated GST (18.00%) | 2,300.07 |
| Sub Total Amount | 15,078.22 |

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| DSR: KISHORE Mob:9686743232 Prepared by: RAKESH | Verified by: -- | Accounts Parts Total 15,550.85 DISCOUNT 2,643.64 CASH DISCOUNT 129.07 CGST Total 0.00 SGST Total 0.00 IGST Total 2,300.07 TCS Total 0.00 Handling Charge 0.00 Round Off -0.21 Net Amount 15,078.00 |
| SIGNATURE OF CUSTOMER: | | |

| HSN | Taxable Amt | IGST Rate | Value | CGST Rate | Value | SGST Rate | Value | Taxable Amt With Tax |
|----------|-------------|-----------|--------|-----------|-------|-----------|-------|----------------------|
| 84099941 | 3252.01 | 18.00 | 585.36 | 0.00 | 0 | 0.00 | 0 | 3837.37 |
| 87089900 | 3841.1 | 18.00 | 691.4 | 0.00 | 0 | 0.00 | 0 | 4532.5 |

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|----------|---------|-------|--------|------|---|------|---|---------|
| 84822090 | 1331.42 | 18.00 | 239.66 | 0.00 | 0 | 0.00 | 0 | 1571.08 |
| 84821090 | 2835.56 | 18.00 | 510.4 | 0.00 | 0 | 0.00 | 0 | 3345.96 |
| 87088000 | 1518.06 | 18.00 | 273.25 | 0.00 | 0 | 0.00 | 0 | 1791.31 |

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