



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: 252905519111	FORM GST INV - 1	INVDT: 29-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRI CHOWDESHWARI TRAVELS ADDRESS : No 134/133, Yelahanka Hobli, Jakkur Main Road, Jakkuru, Bengaluru, Bengaluru Urban, BANGALORE, 560064(Hebbal) STATE : KARNATAKA GST : 29AMPPK0673A1Z2 PAN : AMPPK0673A	NAME : SRI CHOWDESHWARI TRAVELS ADDRESS : No 134/133, Yelahanka Hobli, Jakkur Main Road, Jakkuru, Bengaluru, Bengaluru Urban.BANGALORE STATE : KARNATAKA GST : 29AMPPK0673A1Z2 PAN : AMPPK0673A

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	B00868470000110 (84212900)	FUEL FILTER ASSLY (SINGULAR) E	NO S	3060.00	2.00	2593.22	16.00	829.83	0	2178.31	4356.61
2	T006868171217 (39199090)	STICKER GRAPHIC SET CR-V16 T1	NO S	3899.00	1.00	3304.24	16.00	528.68	0	2775.56	2775.56
Spare/Lube Parts Total										7,132.17	
Parts Taxable Amount										7,132.17	
Central GST (9.00%)										641.89	
State GST (9.00%)										641.89	
Sub Total Amount										8,415.95	

DSR: SHARATH Mob:9686158048 Prepared by: rakesh	Verified by: --	Accounts	
		Parts Total	8,490.68
		DISCOUNT	1,358.51
		CASH DISCOUNT	0.00
		CGST Total	641.89
SIGNATURE OF CUSTOMER:		SGST Total	641.89
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.04
		Net Amount	8,416.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
39199090	2775.56	0.00	0	9.00	249.8	9.00	249.8	3275.16
84212900	4356.61	0.00	0	9.00	392.09	9.00	392.09	5140.79

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