



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: 252905519123	FORM GST INV - 1	INVDT: 29-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : VENKATESWARA AUTO SPARES ADDRESS : NO.1, JAWAHARALAL NEHRU SALAI IKKATTUTHANGAL EKKATUTHANGAL , CHENNAI, 600032(Ekkatuthangal) STATE : TAMIL NADU GST : 33ARGPS6289N1ZX PAN : ARGPS6289N	NAME : VENKATESWARA AUTO SPARES ADDRESS : NO.1, JAWAHARALAL NEHRU SALAI IKKATTUTHANGAL EKKATUTHANGAL .CHENNAI STATE : TAMIL NADU GST : 33ARGPS6289N1ZX PAN : ARGPS6289N

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	A000040501416 (87089900)	SLIDE RAIL ASSY	NO S	200.00	10.0 0	169.49	18.00	305.08	0	138.98	1389.82
2	A000042030080 (84099941)	GASKET- THERMOSTAT HOUSIN	NO S	5.00	60.0 0	4.24	18.00	45.79	0	3.48	208.61
3	A000049979047 (84099941)	OIL SEAL - CRANKSHAFT	NO S	630.00	10.0 0	533.90	18.00	961.02	0	437.8	4377.98
4	A000099002710 (84099941)	HOSE PIPE 42X51X40 N	NO S	36.00	50.0 0	30.51	18.00	274.59	0	25.02	1250.91
5	B000009942960 (87089900)	CLIP.	NO S	6.00	200. 00	5.08	18.00	182.88	0	4.17	833.12
6	B001152900029 (87084000)	ASSY RELEASE YOKE (ASSY	NO S	473.00	10.0 0	400.85	18.00	721.53	0	328.7	3286.97
7	B003092670025 (87089900)	SLIDING PIN	NO S	19.00	50.0 0	16.10	18.00	144.9	0	13.2	660.1
8	B004603500823 (87089900)	DIFFERENTIAL ASSEMBLY T1	NO S	7062.00	1.00	5984.75	18.00	1077.26	0	4907.5	4907.5
9	B006016700039 (87089900)	RUBBER PROFILE WINDOW	NO S	825.00	8.00	699.15	18.00	1006.78	0	573.3	4586.42
10	B006016700239 (87089900)	RUBBER FRAME FOR EXHAUSTE	NO S	460.00	6.00	389.83	18.00	421.02	0	319.66	1917.96

Spare/Lube Parts Total	23,419.39
Parts Taxable Amount	23,419.39
Integrated GST (18.00%)	4,215.49
Sub Total Amount	27,634.88

DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: rakesh	Verified by: --	Accounts
SIGNATURE OF CUSTOMER:		Parts Total
		DISCOUNT
		CASH DISCOUNT
		CGST Total
		SGST Total
		IGST Total
		TCS Total
		Handling Charge
		Round Off
		Net Amount

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	88809.9	18.00	15985.79	0.00	0	0.00	0	104795.69
84099941	11903.43	18.00	2142.61	0.00	0	0.00	0	14046.04
84099990	3307.64	18.00	595.38	0.00	0	0.00	0	3903.02
87085000	4940.87	18.00	889.36	0.00	0	0.00	0	5830.23
85124000	6052.7	18.00	1089.49	0.00	0	0.00	0	7142.19
87082900	924.22	18.00	166.36	0.00	0	0.00	0	1090.58
87084000	7917.89	18.00	1425.22	0.00	0	0.00	0	9343.11
84821090	6678.16	18.00	1202.07	0.00	0	0.00	0	7880.23
84841090	2814.4	18.00	506.59	0.00	0	0.00	0	3320.99
85122010	13364.56	18.00	2405.62	0.00	0	0.00	0	15770.18
70091010	31988.4	18.00	5757.92	0.00	0	0.00	0	37746.32

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

IFSC Code: BARB0STJOHN