



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: 252905519135 | 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 | B001152610243 (87089900) | BRG. SLEEVE FOR G.B. FRON | NO S | 133.00 | 10.0 0 | 112.71 | 16.00 | 180.34 | 0 | 94.68 | 946.76 |
| 2 | B001152900029 (87084000) | ASSY RELEASE YOKE () ASSY | NO S | 473.00 | 10.0 0 | 400.85 | 16.00 | 641.36 | 0 | 336.71 | 3367.14 |
| 3 | B006017201935 (87089900) | DOOR LOCK RH | NO S | 592.00 | 6.00 | 501.69 | 16.00 | 481.62 | 0 | 421.42 | 2528.52 |
| 4 | B006017430369 (87089900) | ROD / INTERIOR DOOR PLATE | NO S | 35.00 | 6.00 | 29.66 | 16.00 | 28.47 | 0 | 24.92 | 149.49 |
| 5 | B008081420120 (84099941) | HEAT SHIELD | NO S | 473.00 | 5.00 | 400.85 | 16.00 | 320.68 | 0 | 336.71 | 1683.57 |
| 6 | B008565421117 (87089900) | VEHICLE SPEED SENSOR (| NO S | 1287.00 | 3.00 | 1090.68 | 16.00 | 523.53 | 0 | 916.17 | 2748.51 |
| 7 | B008612500115 (84821090) | SELF CENTRING CLUTCH RELA | NO S | 961.00 | 10.0 0 | 814.41 | 16.00 | 1303.06 | 0 | 684.1 | 6841.04 |
| 8 | B008614200685 (87083000) | HAND BRAKE CABLE - () EXCE | NO S | 338.00 | 10.0 0 | 286.44 | 16.00 | 458.3 | 0 | 240.61 | 2406.1 |
| 9 | T006860902441 (87089900) | AIR CLEANER MTG. BKT. ASS | NO S | 311.00 | 2.00 | 263.56 | 16.00 | 84.34 | 0 | 221.39 | 442.78 |
| 10 | T006862340913 (87089900) | COMPRESSOR MTG.BKT. REAR | NO S | 1075.00 | 2.00 | 911.02 | 16.00 | 291.53 | 0 | 765.26 | 1530.51 |

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| Spare/Lube Parts Total | 22,644.42 |
| Parts Taxable Amount | 22,644.42 |
| Central GST (9.00%) | 2,038.00 |
| State GST (9.00%) | 2,038.00 |
| Sub Total Amount | 26,720.42 |

| | | |
|---|-----------------|-----------------|
| DSR: SHARATH Mob:9686158048 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 | 23881.52 | 0.00 | 0 | 9.00 | 2149.35 | 9.00 | 2149.35 | 28180.22 |
| 70091010 | 8192.16 | 0.00 | 0 | 9.00 | 737.3 | 9.00 | 737.3 | 9666.76 |
| 85129000 | 5672.09 | 0.00 | 0 | 9.00 | 510.48 | 9.00 | 510.48 | 6693.05 |
| 85124000 | 1136.13 | 0.00 | 0 | 9.00 | 102.25 | 9.00 | 102.25 | 1340.63 |
| 87083000 | 2406.1 | 0.00 | 0 | 9.00 | 216.55 | 9.00 | 216.55 | 2839.2 |
| 87084000 | 3367.14 | 0.00 | 0 | 9.00 | 303.04 | 9.00 | 303.04 | 3973.22 |
| 84821090 | 6841.04 | 0.00 | 0 | 9.00 | 615.69 | 9.00 | 615.69 | 8072.42 |
| 87089300 | 2342.74 | 0.00 | 0 | 9.00 | 210.85 | 9.00 | 210.85 | 2764.44 |
| 84099941 | 2859.57 | 0.00 | 0 | 9.00 | 257.36 | 9.00 | 257.36 | 3374.29 |

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

IFSC Code: BARB0STJOHN