



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: 252905519139	FORM GST INV - 1	INVD: 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	B001233530072 (87089900)	NUT	NO S	136.00	20.0 0	115.25	18.00	414.9	0	94.51	1890.1
2	B003192920082 (87089900)	FOOT PEDAL COVER M3 & M4	NO S	24.00	50.0 0	20.34	18.00	183.06	0	16.68	833.94
3	B006012680027 (87089900)	SOCKET FOR GEAR SHIFTING	NO S	19.00	48.0 0	16.10	18.00	139.1	0	13.2	633.7
4	B008039970692 (84099941)	COGGED BELT DYNASTART (AX	NO S	319.00	30.0 0	270.34	18.00	1459.84	0	221.68	6650.36
5	B008081543841 (87089900)	ALT MTG BKT M/C (T1FM2.6C	NO S	2736.00	3.00	2318.64	18.00	1252.07	0	1901.28	5703.85
6	B008081800201 (84099941)	ASSLY OIL PUMP COMPL.	NO S	3070.00	6.00	2601.69	18.00	2809.83	0	2133.39	12800.31
7	B008081803210 (84212300)	OIL FILTER ASSY (FLEETGUA	NO S	359.00	15.0 0	304.24	18.00	821.45	0	249.48	3742.15
8	B008082001123 (87089900)	VISCOUS FAN ASLY DIA455 F	NO S	3933.00	1.00	3333.05	18.00	599.95	0	2733.1	2733.1
9	B008089970092 (84099941)	COGGED FAN BELT 995+-6MM	NO S	328.00	30.0 0	277.97	18.00	1501.04	0	227.94	6838.06
10	B008089970194 (84099941)	CHAIN FOR OIL PUMP DRIVE	NO S	389.00	10.0 0	329.66	18.00	593.39	0	270.32	2703.21

Spare/Lube Parts Total	44,528.78
Parts Taxable Amount	44,528.78
Integrated GST (18.00%)	8,015.19
Sub Total Amount	52,543.97

DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: rakesh	Verified by: --	Accounts
SIGNATURE OF CUSTOMER:		Parts Total 79,920.45
		DISCOUNT 14,385.68
		CASH DISCOUNT 0.00
		CGST Total 0.00
		SGST Total 0.00
		IGST Total 8,015.19
		TCS Total 0.00
		Handling Charge 0.00
		Round Off -0.04
		Net Amount 77,331.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	22724.39	18.00	4090.4	0.00	0	0.00	0	26814.79
87085000	2605.96	18.00	469.08	0.00	0	0.00	0	3075.04
84099941	34472.09	18.00	6204.98	0.00	0	0.00	0	40677.07
84212300	3742.15	18.00	673.59	0.00	0	0.00	0	4415.74
85129000	1990.17	18.00	358.23	0.00	0	0.00	0	2348.4

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