



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: 252905519140	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 : GUDUVANCCHERY 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	B003092670025 (87089900)	SLIDING PIN	NO S	19.00	40.0 0	16.10	18.00	115.92	0	13.2	528.08
2	B003092671050 (87089900)	SLEEVE FOR SHIFT TUBE.	NO S	32.00	12.0 0	27.12	18.00	58.58	0	22.24	266.86
3	B006013210350 (87089900)	SPRING BEARING	NO S	43.00	30.0 0	36.44	18.00	196.78	0	29.88	896.42
4	B006016700039 (87089900)	RUBBER PROFILE WINDOW	NO S	825.00	4.00	699.15	18.00	503.39	0	573.3	2293.21
5	B006018300018 (87089900)	ASSEMBLY GRID	NO S	82.00	12.0 0	69.49	18.00	150.1	0	56.98	683.78
6	B006022620334 (87089900)	SYNCHRONIZER RING 3 RD A	NO S	354.00	6.00	300.00	18.00	324	0	246	1476
7	B006023210350 (87089900)	BUSH	NO S	23.00	25.0 0	19.49	18.00	87.71	0	15.98	399.55
8	B008039970692 (84099941)	COGGED BELT DYNASTART (AX	NO S	319.00	10.0 0	270.34	18.00	486.61	0	221.68	2216.79
9	B008080160721 (84099990)	TAPPET COVER GASKET BS-II	NO S	200.00	5.00	169.49	18.00	152.54	0	138.98	694.91
10	B008080161420 (84099941)	CYLINDER HEAD GASKET TD26	NO S	1560.00	2.00	1322.03	18.00	475.93	0	1084.07	2168.13

Spare/Lube Parts Total	11,623.73
Parts Taxable Amount	11,623.73
Integrated GST (18.00%)	2,092.26
Sub Total Amount	13,715.99

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	44245.8	18.00	7964.24	0.00	0	0.00	0	52210.04
84099941	8598.21	18.00	1547.68	0.00	0	0.00	0	10145.89
87083000	5251.47	18.00	945.26	0.00	0	0.00	0	6196.73
85365090	3705.98	18.00	667.08	0.00	0	0.00	0	4373.06
84099990	694.91	18.00	125.08	0.00	0	0.00	0	819.99
84212900	8505.76	18.00	1531.04	0.00	0	0.00	0	10036.8
87089300	22191.41	18.00	3994.45	0.00	0	0.00	0	26185.86
40169390	1496.86	18.00	269.43	0.00	0	0.00	0	1766.29
85129000	2022.2	18.00	364	0.00	0	0.00	0	2386.2

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

IFSC Code: BARB0STJOHN