



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: 252905519187	FORM GST INV - 1 Tax Invoice	INVDT: 01-12-2025
---------------------	---	-------------------

Billed To	Shipped To
NAME : SHRI AYYAPPA AUTOMOBILES ADDRESS : 26 E ILLUPUR ROAD KALLUKUZHI TRICHY CENTRAL BUSTANDTRICHY CENTRAL BUS STAND, TRICHY, 620020(Trichy) STATE : TAMIL NADU GST : 33FJGPS5484G1ZS PAN : FJGPS5484G	NAME : SHRI AYYAPPA AUTOMOBILES ADDRESS : 26 E ILLUPUR ROAD KALLUKUZHI TRICHY CENTRAL BUSTANDTRICHY CENTRAL BUS STAND.TRICHY STATE : TAMIL NADU GST : 33FJGPS5484G1ZS PAN : FJGPS5484G

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	B000089816710 (84821090)	NEEDLE CAGE(20X30X19)	NO S	92.00	6.00	77.97	17.00	79.53	3.88	64.07	384.41
2	B008091500070 (84099990)	ASSLY IDLER PULLEY	NO S	737.00	2.00	624.58	17.00	212.36	10.37	513.22	1026.43
3	T006867400335 (87089900)	ASSLY LOCKING MECHANISM REAR W	NO S	671.00	10.0 0	568.64	17.00	966.69	47.2	467.25	4672.51
Spare/Lube Parts Total										6,083.35	
Parts Taxable Amount										6,083.35	
Integrated GST (18.00%)										1,095.00	
Sub Total Amount										7,178.35	

DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	7,403.38
		DISCOUNT	1,258.57
		CASH DISCOUNT	61.45
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	1,095.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.36
		Net Amount	7,178.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099990	1026.43	18.00	184.76	0.00	0	0.00	0	1211.19
87089900	4672.51	18.00	841.05	0.00	0	0.00	0	5513.56
84821090	384.41	18.00	69.19	0.00	0	0.00	0	453.6

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