



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: 252905519222	FORM GST INV - 1	INVDT: 02-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRI CHAMUNDESHWARI AUTOMOBILES ADDRESS : NO 31/4 gidadakonenahalli, muddinapalya, vishwaneedam post, Bangalore, 560091(BANGALORE) STATE : KARNATAKA GST : 29ECQPR5235E1Z3 PAN : ECQPR5235E	NAME : SRI CHAMUNDESHWARI AUTOMOBILES ADDRESS : NO 31/4 gidadakonenahalli, muddinapalya, vishwaneedam post.Bangalore STATE : KARNATAKA GST : 29ECQPR5235E1Z3 PAN : ECQPR5235E

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	B001152900029 (87084000)	ASSY RELEASE YOKE (ASSY	NO S	473.00	10.0 0	400.85	15.00	601.28	34.07	337.32	3373.16
2	B008543000385 (87089900)	ACCELERATOR CABLE FOR TRA	NO S	82.00	2.00	69.49	15.00	20.85	1.18	58.48	116.95
3	B008555000110 (87089900)	CONDENSATION TANK (TRAX)	NO S	149.00	10.0 0	126.27	15.00	189.41	10.73	106.26	1062.57
4	B008612500115 (84821090)	SELF CENTRING CLUTCH RELA	NO S	961.00	10.0 0	814.41	15.00	1221.62	69.22	685.33	6853.27
5	T006860940080 (84213100)	FILTER FOR AIR CLEANER	NO S	693.00	5.00	587.29	15.00	440.47	24.96	494.2	2471.02
6	T006860940280 (84213100)	AIR FILTER ELEMENT-FLEETG	NO S	1388.00	4.00	1176.27	15.00	705.76	39.99	989.83	3959.33
7	T006864700408 (84099941)	TANK UNIT	NO S	381.00	4.00	322.88	15.00	193.73	10.98	271.7	1086.81

Spare/Lube Parts Total	18,923.11
Parts Taxable Amount	18,923.11
Central GST (9.00%)	1,703.07
State GST (9.00%)	1,703.07
Sub Total Amount	22,329.25

DSR: NARASIMHAMURTHY C N Mob:8660875368 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
84821090	6853.26	0.00	0	9.00	616.79	9.00	616.79	8086.84
87084000	3373.16	0.00	0	9.00	303.58	9.00	303.58	3980.32
87089900	1179.51	0.00	0	9.00	106.16	9.00	106.16	1391.83

84099941	1086.81	0.00	0	9.00	97.81	9.00	97.81	1282.43
84213100	6430.35	0.00	0	9.00	578.73	9.00	578.73	7587.81

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