



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: 252905519234	FORM GST INV - 1	INVDT: 02-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : BHAVANI AUTOMOBILES NAYANDAHALLI ADDRESS : New No. 12, Old No. 171, Pantharapalya, Nayandahalli Post, Mysore Road, Bengaluru Urban, 560039(NAYANDAHALLI) STATE : KARNATAKA GST : 29CBKPS4778L1ZJ PAN : CBKPS4778L	NAME : BHAVANI AUTOMOBILES NAYANDAHALLI ADDRESS : New No. 12, Old No. 171, Pantharapalya, Nayandahalli Post, Mysore Road.Bengaluru Urban STATE : KARNATAKA GST : 29CBKPS4778L1ZJ PAN : CBKPS4778L

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	B006018300018 (87089900)	ASSEMBLY GRID	NO S	82.00	10.0 0	69.49	15.00	104.24	5.91	58.48	584.76
2	T006864620343 (87089400)	HORN BUTTON COVER	NO S	105.00	2.00	88.98	15.00	26.69	1.51	74.88	149.76
3	T006866800143 (87089900)	GLOVE BOX LID ASSLY	NO S	579.00	1.00	490.68	15.00	73.6	4.17	412.91	412.91
4	T006868176516 (87089900)	KIT FORCE LETTER	NO S	412.00	1.00	349.15	15.00	52.37	2.97	293.81	293.81
5	T006868200444 (85124000)	WIPER ARM ASSY T1 UPGD	NO S	344.00	2.00	291.53	15.00	87.46	4.96	245.32	490.64
6	T006868200541 (85129000)	WIPER LINKAGE	NO S	582.00	1.00	493.22	15.00	73.98	4.19	415.05	415.05
7	T006868840202 (87089900)	MUD FLAP LH T1	NO S	213.00	2.00	180.51	15.00	54.15	3.07	151.9	303.8
8	T006868840302 (87089900)	MUD FLAP RH T1	NO S	213.00	2.00	180.51	15.00	54.15	3.07	151.9	303.8
9	T016868800403 (87089900)	REAR BUMPER MIDDLE(INJ.MOULDED	NO S	752.00	1.00	637.29	15.00	95.59	5.42	536.28	536.28
10	T016868803203 (87089900)	REAR BUMPER MIDDLE(INJ.MOULDED	NO S	790.00	1.00	669.49	15.00	100.42	5.69	563.38	563.38

Spare/Lube Parts Total	4,054.19
Parts Taxable Amount	4,054.19
Central GST (9.00%)	364.87
State GST (9.00%)	364.87
Sub Total Amount	4,783.93

DSR: RATHEESHA L Mob: 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

