



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: 252905519247	FORM GST INV - 1	INVDT: 03-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRINIDHI AUTOMOBILES ADDRESS : JAI HANUMAN KRUPA COMPLEX, OPP: RAJA RATNAM MATCH INDUSTRIES, BESIDE ASHOK LEYLAND DOST SHOW ROOM, DM HALLI, BM ROAD , HASSAN, 573201(Hassan) STATE : KARNATAKA GST : 29AJSPS3064R1ZZ PAN : AJSPS3064R	NAME : SRINIDHI AUTOMOBILES ADDRESS : JAI HANUMAN KRUPA COMPLEX, OPP: RAJA RATNAM MATCH INDUSTRIES, BESIDE ASHOK LEYLAND DOST SHOW ROOM, DM HALLI, BM ROAD .HASSAN STATE : KARNATAKA GST : 29AJSPS3064R1ZZ PAN : AJSPS3064R

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	A000040160080 (84099941)	TAPPET COVER GASKET	NO S	185.00	20.0 0	156.78	16.00	501.7	0	131.7	2633.9
2	B000089816710 (84821090)	NEEDLE CAGE(20X30X19)	NO S	92.00	10.0 0	77.97	16.00	124.75	0	65.5	654.95
3	B006022620234 (87089900)	SYNCHRONIZER RING I ST AN	NO S	433.00	15.0 0	366.95	16.00	880.68	0	308.24	4623.57
4	B006022620334 (87089900)	SYNCHRONIZER RING 3 RD A	NO S	354.00	10.0 0	300.00	16.00	480	0	252	2520
5	B008080161520 (84841010)	CYLINDER HEAD GASKET TD26	NO S	1274.00	6.00	1079.66	16.00	1036.47	0	906.92	5441.49
6	B008169810001 (84821090)	CYLI.ROLLER BEARING (NRB-	NO S	691.00	5.00	585.59	16.00	468.47	0	491.9	2459.48
7	B008544231501 (87089900)	BRAKE DRUM REAR M/CED	NO S	5854.00	1.00	4961.02	16.00	793.76	0	4167.26	4167.26
8	T006862400818 (87089900)	ENGINE MTG.RUBBER	NO S	533.00	4.00	451.69	16.00	289.08	0	379.42	1517.68
9	T006862600320 (87089900)	DRIVE SHAFT WITH CLUTCH B	NO S	4884.00	1.00	4138.98	16.00	662.24	0	3476.74	3476.74
10	T006863200931 (87088000)	REAR SHOCK ABSORBER - VIT	NO S	1120.00	1.00	949.15	16.00	151.86	0	797.29	797.29

Spare/Lube Parts Total	28,292.36
Parts Taxable Amount	28,292.36
Central GST (9.00%)	2,546.31
State GST (9.00%)	2,546.31
Sub Total Amount	33,384.98

DSR: RATHEESHA L Mob:9633030046 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	16604.22	0.00	0	9.00	1494.38	9.00	1494.38	19592.98
87088000	797.29	0.00	0	9.00	71.76	9.00	71.76	940.81
84841010	5441.49	0.00	0	9.00	489.73	9.00	489.73	6420.95
84821090	3114.43	0.00	0	9.00	280.3	9.00	280.3	3675.03
84099941	2633.9	0.00	0	9.00	237.05	9.00	237.05	3108

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