



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: 252905519278	FORM GST INV - 1	INVDT: 04-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRI CHOWDESHWARI TRAVELS ADDRESS : No 134/133, Yelahanka Hobli, Jakkur Main Road, Jakkuru, Bengaluru, Bengaluru Urban, BANGALORE, 560064(Hebbal) STATE : KARNATAKA GST : 29AMPPK0673A1Z2 PAN : AMPPK0673A	NAME : SRI CHOWDESHWARI TRAVELS ADDRESS : No 134/133, Yelahanka Hobli, Jakkur Main Road, Jakkuru, Bengaluru, Bengaluru Urban.BANGALORE STATE : KARNATAKA GST : 29AMPPK0673A1Z2 PAN : AMPPK0673A

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	B008082000570 (87089900)	BELT TENSIONER TD2200	NO S	1769.00	2.00	1499.15	16.00	479.73	0	1259.29	2518.57
2	B008089974092 (87089900)	POLY V BELT CR AC (FENNER	NO S	1200.00	2.00	1016.95	16.00	325.42	0	854.24	1708.48
3	T006860940080 (84213100)	FILTER FOR AIR CLEANER	NO S	693.00	9.00	587.29	16.00	845.7	0	493.32	4439.91
4	T006860940280 (84213100)	AIR FILTER ELEMENT-FLEETG	NO S	1388.00	3.00	1176.27	16.00	564.61	0	988.07	2964.2
5	T006865406705 (85443000)	MAIN HARNESS NF RHD PS	NO S	8485.00	1.00	7190.68	16.00	1150.51	0	6040.17	6040.17

Spare/Lube Parts Total	17,671.33
Parts Taxable Amount	17,671.33
Central GST (9.00%)	1,590.42
State GST (9.00%)	1,590.42
Sub Total Amount	20,852.17

DSR: SHARATH Mob:9686158048 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	21,037.30
		DISCOUNT	3,365.97
		CASH DISCOUNT	0.00
		CGST Total	1,590.42
SIGNATURE OF CUSTOMER:		SGST Total	1,590.42
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.17
		Net Amount	20,852.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84213100	7404.11	0.00	0	9.00	666.37	9.00	666.37	8736.85
87089900	4227.05	0.00	0	9.00	380.43	9.00	380.43	4987.91
85443000	6040.17	0.00	0	9.00	543.62	9.00	543.62	7127.41

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