



**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: 252905519328 | <b>FORM GST INV - 1</b> | INVDT: 05-12-2025 |
| <b>Tax Invoice</b>  |                         |                   |

| Billed To  | Shipped To   |
|--|--|
| NAME : TVS AUTOMOBILE SOLUTIONS PVT LTD<br>ADDRESS : KA69, 3rd cross, Industry Suburb,,Yeswanthpur ,<br>BANGALORE, 560022(-)<br>STATE : KARNATAKA<br>GST : 29AAGCM0329K1ZB<br>PAN : AAGCM0329K | NAME : TVS AUTOMOBILE SOLUTIONS PVT LTD<br>ADDRESS : KA69, 3rd cross, Industry Suburb,,Yeswanthpur<br>.BANGALORE<br>STATE : KARNATAKA<br>GST : 29AAGCM0329K1ZB<br>PAN : AAGCM0329K |

| SINo | Part No<br>(HSN Code)       | Part Name                         | Uo<br>M | MRP<br>Per Unit | Qty  | Price<br>(Rs) | Disc<br>% | Dis<br>Amt(Rs) | Cash<br>Disc(Rs) | Sale Rate | Total<br>(Rs) |
|------|-----------------------------|-----------------------------------|---------|-----------------|------|---------------|-----------|----------------|------------------|-----------|---------------|
| 1    | T006860940280<br>(84213100) | AIR FILTER<br>ELEMENT-FLEETG      | NO<br>S | 1388.00         | 5.00 | 1176.27       | 15.00     | 882.2          | 0                | 999.83    | 4999.15       |
| 2    | T006868203761<br>(85122010) | HEAD LAMP ASSY LH<br>WITH BLACK B | NO<br>S | 3784.00         | 1.00 | 3206.78       | 15.00     | 481.02         | 0                | 2725.76   | 2725.76       |
| 3    | T006868203861<br>(85122010) | HEAD LAMP ASSY RH<br>WITH BLACK B | NO<br>S | 3784.00         | 1.00 | 3206.78       | 15.00     | 481.02         | 0                | 2725.76   | 2725.76       |

|                               |                  |
|-------------------------------|------------------|
| <b>Spare/Lube Parts Total</b> | <b>10,450.67</b> |
| <b>Parts Taxable Amount</b>   | <b>10,450.67</b> |
| <b>Central GST (9.00%)</b>    | <b>940.56</b>    |
| <b>State GST (9.00%)</b>      | <b>940.56</b>    |
| <b>Sub Total Amount</b>       | <b>12,331.79</b> |

|   |                 |  |
|---|-----------------|--|
| DSR: RATHEESHA L<br>Mob:9633030046<br>Prepared by: RAKESH | Verified by: -- | <b>Accounts</b><br>Parts Total 12,294.91<br>DISCOUNT 1,844.24<br>CASH DISCOUNT 0.00<br>CGST Total 940.56<br>SGST Total 940.56<br>IGST Total 0.00<br>TCS Total 0.00<br>Handling Charge 0.00<br>Round Off 0.20<br>Net Amount 12,332.00 |
| SIGNATURE OF CUSTOMER:                                    |                 |  |

| HSN      | Taxable Amt | IGST Rate | Value | CGST Rate | Value  | SGST Rate | Value  | Taxable Amt With Tax |
|----------|-------------|-----------|-------|-----------|--------|-----------|--------|----------------------|
| 85122010 | 5451.52     | 0.00      | 0     | 9.00      | 490.64 | 9.00      | 490.64 | 6432.8               |
| 84213100 | 4999.15     | 0.00      | 0     | 9.00      | 449.92 | 9.00      | 449.92 | 5898.99              |

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