



GSTIN: 29AABCA9447K1Z7
PSN AUTOMOTIVE MARKETING PVT LTD

No.24 Second floor
Old No.140 Armugam Mudaliar road, 6th cross,
Kalasipalyam New extension Ward No. 48.
BANGALORE-560002
9686284679
CIN: U50300KL1996PTC010841
PAN: AABCA9447K
Email: psnppl.blr@psnauto.in



IRN: 6909883fa66df58954092bd5c3196fac6883c95609e5fa5d7cc2f31cc1cf3af1

INVNO: 252908511353	FORM GST INV - 1 Tax Invoice	INVDT: 18-11-2025
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Billed To	Shipped To
NAME : PSN AUTOMOBILES PVT LTD - COCHIN ADDRESS : SREE PARVATHY, PUKKATTUPADY ROAD, UNICHIRA, EDAPPALLY, ERNAKULAM, COCHIN, 682024(COCHIN) STATE : KERALA GST : 32AABCP6075A1ZW PAN : AABCP6075A	NAME : PSN AUTOMOBILES PVT LTD - COCHIN ADDRESS : SREE PARVATHY, PUKKATTUPADY ROAD, UNICHIRA, EDAPPALLY, ERNAKULAM.COCHIN STATE : KERALA GST : 32AABCP6075A1ZW PAN : AABCP6075A

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	ASTC0212 (87089300)	Clutch Cover Assy 330 Diamete	NO S	8361.00	1.00	8361.00	42.73	3572.66	0	4788.34	4788.34
2	ASTC0222 (87089300)	CLUTCH SET 310 Diameter CW Swa	NO S	9874.00	20.0 0	9874.00	42.73	84383.2	0	5654.84	113096.8
3	ASCL24002 (38200000)	COOLANT CONCENTRATE 1:4	NO S	257.00	400. 00	257.00	71.56	73563.68	0	73.09	29236.32
4	ASCL24008 (38200000)	COOLANT CONCENTRATE 1:4	NO S	257.00	200. 00	257.00	71.56	36781.84	0	73.09	14618.16
5	ASFC0103 (87089300)	CLUTCH SET 240 DIA	NO S	7233.00	35.0 0	7233.00	42.73	108173.1 3	0	4142.34	144981.87
6	ASMC0101 (87089300)	Clutch Disc 240 dia Bolero / P	NO S	2108.00	3.00	2108.00	42.73	2702.25	0	1207.25	3621.75
7	ASMC0102 (87089300)	Clutch Cover Assy 240 dia Bole	NO S	3629.00	1.00	3629.00	42.73	1550.67	0	2078.33	2078.33
8	ASMC0103 (87089300)	Clutch Set 240 dia Bolero / Pi	NO S	5473.00	10.0 0	5473.00	42.73	23386.13	0	3134.39	31343.87
9	ASTC0101 (87089300)	Clutch Set 170 dia ACE / Magic	NO S	2578.00	7.00	2578.00	42.73	7711.06	0	1476.42	10334.94

Spare/Lube Parts Total	354,100.38
Parts Taxable Amount	354,100.38
Integrated GST (18.00%)	48,413.01
Sub Total Amount	402,513.39

DSR: PSN AMPL Mob:9686284679 Prepared by: MANOJ	Verified by: --	Accounts	
		Parts Total	6,95,925.00
		DISCOUNT	3,41,824.61
		CASH DISCOUNT	0.00
		CGST Total	0.00
SIGNATURE OF CUSTOMER:	SGST Total	0.00	
	IGST Total	48,413.01	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	-0.39	
	Net Amount	4,02,513.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
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38200000	43854.48	18.00	7893.81	0.00	0	0.00	0	51748.29
87089300	310245.9	18.00	40519.2	0.00	0	0.00	0	350765.1

Bank Details: PSN Automotive Marketing Pvt. Ltd
BRANCH : Axis Bank, Peenya 1st stage, Bangalore
A/c No. 917020032081616
IFSC Code: UTIB0000560