



**GSTIN: 36AABCA9447K1ZC**  
**PSN AUTOMOTIVE MARKETING PVT LTD**  
SURYODAYA COLONY, GROUND FLOOR, 3-8-440/1,  
PLOT NO 53, ROAD NO 2 LB NAGAR, Malgi, Hyderabad,  
Rangareddy, Telangana, 500074  
HYDERABAD-500074



CIN: 36AABCA9447K1ZC  
PAN: AABCA9447K  
Email: psnforceblr@psnauto.in  
IRN:

|                            |   |                         |
|----------------------------|---|-------------------------|
| <b>INVNO: 253607511846</b> | <b>FORM GST INV - 1</b><br><b>Tax Invoice</b> | <b>INVD: 22-11-2025</b> |
|----------------------------|---|-------------------------|

| Billed To   | Shipped To   |
|---|--|
| NAME : SHREE BALAJI TEMPO HOUSE<br>ADDRESS : Opp Jeet Cricket Academy, Aditya Hospital Backside,<br>Padmavathy Colony, Uppal, HYDERABAD, 500039(UPPAL<br>HYDERABAD)<br>STATE : Telangana<br>GST : 36AFJPM3361A1ZR<br>PAN : 9686743232 | NAME : SHREE BALAJI TEMPO HOUSE<br>ADDRESS : Opp Jeet Cricket Academy, Aditya Hospital Backside,<br>Padmavathy Colony, Uppal.HYDERABAD<br>STATE : Telangana<br>GST : 36AFJPM3361A1ZR<br>PAN : 9686743232 |

| 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    | B000019810005<br>(84822090) | TAPER ROLLER<br>BEARING (HM8 | NO<br>S | 1068.00         | 2.00      | 905.08        | 18.00     | 325.83         | 0                | 742.17    | 1484.33       |
| 2    | B006017200037<br>(87089900) | ASSLY. HINGE CAB<br>DOOR LH  | NO<br>S | 734.00          | 1.00      | 622.03        | 18.00     | 111.97         | 0                | 510.06    | 510.06        |
| 3    | B006017200137<br>(87089900) | ASSLY. HINGE CAB<br>DOOR RH  | NO<br>S | 734.00          | 3.00      | 622.03        | 18.00     | 335.9          | 0                | 510.06    | 1530.19       |
| 4    | B008081803210<br>(84212300) | OIL FILTER ASSY<br>(FLEETGUA | NO<br>S | 359.00          | 10.0<br>0 | 304.24        | 18.00     | 547.63         | 0                | 249.48    | 2494.77       |
| 5    | B008082000570<br>(87089900) | BELT TENSIONER<br>TD2200     | NO<br>S | 1769.00         | 2.00      | 1499.15       | 18.00     | 539.69         | 0                | 1229.31   | 2458.61       |
| 6    | B008085866229<br>(84219900) | FUEL FILTER & OIL<br>FILTER  | NO<br>S | 534.00          | 5.00      | 452.54        | 18.00     | 407.29         | 0                | 371.08    | 1855.41       |
| 7    | B008089974092<br>(87089900) | POLY V BELT CR AC<br>(FENNER | NO<br>S | 1200.00         | 5.00      | 1016.95       | 18.00     | 915.26         | 0                | 833.9     | 4169.5        |
| 8    | B008253300003<br>(87089900) | TIE ROD ASSY T<br>1/EXCEL 2  | NO<br>S | 3197.00         | 3.00      | 2709.32       | 18.00     | 1463.03        | 0                | 2221.64   | 6664.93       |
| 9    | B008533200131<br>(87089900) | SHOCK ABS REAR<br>GABRIEL-CG | NO<br>S | 1271.00         | 2.00      | 1077.12       | 18.00     | 387.76         | 0                | 883.24    | 1766.48       |
| 10   | B008542670137<br>(87084000) | SHIFTER HOUSING<br>(G-28 GB) | NO<br>S | 1257.00         | 2.00      | 1065.25       | 18.00     | 383.49         | 0                | 873.51    | 1747.01       |

|                               |                  |
|-------------------------------|------------------|
| <b>Spare/Lube Parts Total</b> | <b>24,681.29</b> |
| <b>Parts Taxable Amount</b>   | <b>24,681.29</b> |
| <b>Central GST (9.00%)</b>    | <b>2,221.31</b>  |
| <b>State GST (9.00%)</b>      | <b>2,221.31</b>  |
| <b>Sub Total Amount</b>       | <b>29,123.91</b> |

|   |                 |                 |           |
|---|-----------------|-----------------|-----------|
| DSR: PRASAD<br>Mob:9686743232<br>Prepared by: chandra | Verified by: -- | Accounts        |           |
|   |                 | Parts Total     | 76,097.45 |
|   |                 | DISCOUNT        | 13,697.54 |
| SIGNATURE OF CUSTOMER:                                |                 | CASH DISCOUNT   | 0.00      |
|   |                 | CGST Total      | 5,615.97  |
|   |                 | SGST Total      | 5,615.97  |
|   |                 | IGST Total      | 0.00      |
|   |                 | TCS Total       | 0.00      |
|   |                 | Handling Charge | 0.00      |
|   |                 | Round Off       | 0.08      |
|   |                 | Net Amount      | 73,632.00 |
|   |                 |                 |           |
|   |                 |                 |           |

| HSN      | Taxable Amt | IGST Rate | Value | CGST Rate | Value   | SGST Rate | Value   | Taxable Amt With Tax |
|----------|-------------|-----------|-------|-----------|---------|-----------|---------|----------------------|
| 84822090 | 1484.33     | 0.00      | 0     | 9.00      | 133.59  | 9.00      | 133.59  | 1751.51              |
| 87089900 | 38201.59    | 0.00      | 0     | 9.00      | 3438.12 | 9.00      | 3438.12 | 45077.83             |
| 84212300 | 2494.77     | 0.00      | 0     | 9.00      | 224.53  | 9.00      | 224.53  | 2943.83              |
| 84219900 | 1855.41     | 0.00      | 0     | 9.00      | 166.99  | 9.00      | 166.99  | 2189.39              |
| 87084000 | 1747.01     | 0.00      | 0     | 9.00      | 157.23  | 9.00      | 157.23  | 2061.47              |
| 87083000 | 9207.62     | 0.00      | 0     | 9.00      | 828.69  | 9.00      | 828.69  | 10865                |
| 84212900 | 2126.44     | 0.00      | 0     | 9.00      | 191.38  | 9.00      | 191.38  | 2509.2               |
| 84099990 | 1471.14     | 0.00      | 0     | 9.00      | 132.4   | 9.00      | 132.4   | 1735.94              |
| 87089300 | 3811.61     | 0.00      | 0     | 9.00      | 343.04  | 9.00      | 343.04  | 4497.69              |

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