



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:

INVNO: 253607511913	FORM GST INV - 1	INVDT: 28-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SREE LAKSHMI GANAPATHI AUTOMOBILES ADDRESS : 28-9-83/1, SURYABAGH, VISAKHAPATNAM-20, VISAKHAPATNAM, 530020(Visakapatnam) STATE : Andhra Pradesh GST : 37BZUPB7228R1ZE PAN : BZUPB7228R	NAME : SREE LAKSHMI GANAPATHI AUTOMOBILES ADDRESS : 28-9-83/1, SURYABAGH, VISAKHAPATNAM-20.VISAKHAPATNAM STATE : Andhra Pradesh GST : 37BZUPB7228R1ZE PAN : BZUPB7228R

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	A000023022372 (87089900)	WHEEL JOINT ASSLY (DIA.38	NO S	641.00	4.00	543.22	17.00	369.39	0	450.87	1803.49
2	B006012670697 (87089900)	BELLOW ON FLOOR FOR GEAR	NO S	197.00	10.0 0	166.95	17.00	283.82	0	138.57	1385.69
3	B006018300018 (87089900)	ASSEMBLY GRID	NO S	82.00	6.00	69.49	17.00	70.88	0	57.68	346.06
4	B008085866429 (87089900)	TIMING CHAIN REPAIR KIT(T	NO S	5559.00	1.00	4711.02	17.00	800.87	0	3910.15	3910.15
5	B008085869429 (84133030)	WATER PUMP ASSLY OVERHAULING K	NO S	2383.00	1.00	2019.49	17.00	343.31	0	1676.18	1676.18
6	B008089970695 (87089900)	POLY V BELT 6 PK STRECH	NO S	623.00	2.00	527.97	17.00	179.51	0	438.22	876.43
7	B008239970147 (40169330)	OIL SEAL FOR FR.EXLE	NO S	85.00	2.00	72.03	17.00	24.49	0	59.79	119.57
8	B008323500245 (87085000)	REAR AXLE END YOKE ASSLY	NO S	1121.00	1.00	950.00	17.00	161.5	0	788.5	788.5
9	B008323540252 (87089900)	LOCKING WASHER	NO S	14.00	10.0 0	11.86	17.00	20.16	0	9.84	98.44
10	B008329970947 (87089900)	OIL SEAL (60X80X10)	NO S	72.00	30.0 0	61.02	17.00	311.2	0	50.65	1519.4

Spare/Lube Parts Total	12,523.91
Parts Taxable Amount	12,523.91
Integrated GST (18.00%)	2,254.30
Sub Total Amount	14,778.21

DSR: KISHORE Mob:SREE LAKSHMI GANAPATHI AUTOMOBILES	Verified by: --	Accounts	
		Parts Total	25,017.07
		DISCOUNT	4,252.90
		CASH DISCOUNT	0.00
		CGST Total	0.00
Prepared by: chandra SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	2,254.30
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.27
		Net Amount	24,502.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	18032.22	18.00	3245.8	0.00	0	0.00	0	21278.02
40169330	119.57	18.00	21.52	0.00	0	0.00	0	141.09
87089400	147.71	18.00	26.59	0.00	0	0.00	0	174.3
87085000	788.5	18.00	141.93	0.00	0	0.00	0	930.43
84133030	1676.18	18.00	301.71	0.00	0	0.00	0	1977.89

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