



**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: 253607511938	<b>FORM GST INV - 1</b>	INVD: 01-12-2025
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : SREEDEVI AUTOMOBILES ADDRESS : 15-1-537/12, RAJDHANI HOTEL LANE SIDDIAMBER BAZAR HYDERABAD, HYDERABAD, 500012(SIDDIEMBAR BAZAR) STATE : Telangana GST : 36AAGFS7500K1Z1 PAN : AAGFS7500K	NAME : SREEDEVI AUTOMOBILES ADDRESS : 15-1-537/12, RAJDHANI HOTEL LANE SIDDIAMBER BAZAR HYDERABAD.HYDERABAD STATE : Telangana GST : 36AAGFS7500K1Z1 PAN : AAGFS7500K

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	B001152900029 (87084000)	ASSY RELEASE YOKE ( ASSY	NO S	473.00	9.00	400.85	21.00	757.61	0	316.67	2850.04
2	B008080100421 (84099941)	CYL.HEAD ASSLY BSIII ED (	NO S	26996.00	1.00	22877.97	21.00	4804.37	0	18073.6	18073.6
3	B008080530201 (84099941)	INLET VALVE (OX-45/35)	NO S	251.00	2.00	212.71	21.00	89.34	0	168.04	336.08
4	B00808200000101 (84133030)	WATER PUMP ASSLY WITH DRAIN PO	NO S	4818.00	1.00	4083.05	21.00	857.44	0	3225.61	3225.61
5	B008528201020 (85122010)	TAIL LAMP ASSLY.RH WITH B	NO S	388.00	3.00	328.81	21.00	207.15	0	259.76	779.28
6	B008558221120 (85122010)	SIDE BLINKER FRONT (BAGHI	NO S	35.00	60.0 0	29.66	21.00	373.72	0	23.43	1405.88
7	T006863301120 (87085000)	ASSY STUB AXLE LH WI AB	NO S	3483.00	1.00	2951.69	21.00	619.85	0	2331.84	2331.84
8	T006863301220 (87085000)	ASSY STUB AXLE RH WI AB	NO S	4079.00	1.00	3456.78	21.00	725.92	0	2730.86	2730.86

<b>Spare/Lube Parts Total</b>	<b>31,733.19</b>
<b>Parts Taxable Amount</b>	<b>31,733.19</b>
<b>Central GST (9.00%)</b>	<b>2,855.99</b>
<b>State GST (9.00%)</b>	<b>2,855.99</b>
<b>Sub Total Amount</b>	<b>37,445.17</b>

DSR: PRASAD Mob:9686743232 Prepared by: chandra	Verified by: --	Accounts	
		Parts Total	40,168.59
		DISCOUNT	8,435.40
		CASH DISCOUNT	0.00
		CGST Total	2,855.99
SIGNATURE OF CUSTOMER:	SGST Total	2,855.99	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	-0.16	
	Net Amount	37,445.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	18409.68	0.00	0	9.00	1656.87	9.00	1656.87	21723.42

84133030	3225.61	0.00	0	9.00	290.3	9.00	290.3	3806.21
85122010	2185.16	0.00	0	9.00	196.67	9.00	196.67	2578.5
87084000	2850.04	0.00	0	9.00	256.5	9.00	256.5	3363.04
87085000	5062.7	0.00	0	9.00	455.65	9.00	455.65	5974

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