



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: 253607511959	FORM GST INV - 1	INVD: 03-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRI VENKATESHWARA AUTOMOBILES ADDRESS : PLOTNO. 36, 2ND CROSS, S.V. AUTO NAGAR, RENIGUNTA ROAD TIRUPATI, CHITTOOR District, 517601(Tirupati Autonagar) STATE : Andhra Pradesh GST : 37AKBPV2376B1Z6 PAN : AKBPV2376B	NAME : SRI VENKATESHWARA AUTOMOBILES ADDRESS : PLOTNO. 36, 2ND CROSS, S.V. AUTO NAGAR, RENIGUNTA ROAD TIRUPATI. CHITTOOR District STATE : Andhra Pradesh GST : 37AKBPV2376B1Z6 PAN : AKBPV2376B

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	B003192920082 (87089900)	FOOT PEDAL COVER M3 & M4	NO S	24.00	20.0 0	20.34	17.00	69.16	3.38	16.71	334.26
2	B008081840825 (84212300)	FILTER ELEMENT (TD2200)	NO S	1631.00	2.00	1382.20	17.00	469.95	22.94	1135.76	2271.51
3	B008085420717 (85365090)	OIL PRESSURE SWITCH	NO S	110.00	10.0 0	93.22	17.00	158.47	7.74	76.6	765.99
4	T006862680442 (87089900)	GEAR SHIFTING KNOB (G-28)	NO S	483.00	3.00	409.32	17.00	208.75	10.19	336.34	1009.02
5	T006865006203 (87089900)	INTERCOOLER ASLY(PART OF	NO S	9445.00	1.00	8004.24	17.00	1360.72	66.44	6577.08	6577.08
6	T006865007003 (87089100)	RADIATOR ASLY	NO S	12334.00	1.00	10452.54	17.00	1776.93	86.76	8588.85	8588.85
7	T006865019583 (40091100)	RADIATOR BOTTOM HOSE T1/T2 BSV	NO S	313.00	5.00	265.25	17.00	225.46	11.01	217.96	1089.78

Spare/Lube Parts Total	20,636.49
Parts Taxable Amount	20,636.49
Integrated GST (18.00%)	3,714.57
Sub Total Amount	24,351.06

DSR: KISHORE Mob:9686743232 Prepared by: obulesh	Verified by: --	Accounts Parts Total 25,114.39 DISCOUNT 4,269.45 CASH DISCOUNT 208.45 CGST Total 0.00 SGST Total 0.00 IGST Total 3,714.57 TCS Total 0.00 Handling Charge 0.00 Round Off -0.07 Net Amount 24,351.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089100	8588.85	18.00	1545.99	0.00	0	0.00	0	10134.84
87089900	7920.36	18.00	1425.67	0.00	0	0.00	0	9346.03
40091100	1089.78	18.00	196.16	0.00	0	0.00	0	1285.94

84212300	2271.51	18.00	408.87	0.00	0	0.00	0	2680.38
85365090	765.99	18.00	137.88	0.00	0	0.00	0	903.87

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