



**GSTIN: 29AABCA9447K1Z7**  
**PSN AUTOMOTIVE MARKETING PVT LTD**

SITE No.158,159 & 160, SURVEY No.5,  
ADKAMARANHALLI, DASANAPURA HOBLI  
B/H HIMALAYA DRUG, MAKALI  
BANGALORE-562123  
080-28360012

CIN: U50300KL1996PTC010841

PAN: AABCA9447K

Email: psnforceblr@psnauto.in

IRN:



|                     |   |                   |
|---------------------|---|-------------------|
| INVNO: 252905518773 | <b>FORM GST INV - 1</b><br><b>Tax Invoice</b> | INVDT: 22-11-2025 |
|---------------------|---|-------------------|

| Billed To  | Shipped To  |
|--|---|
| NAME : PSN AUTO MOBILES PVT.LTD. CALICUT<br>ADDRESS : 1st Floor Door no 6/964-C. Kunduparambu road<br>Malikkadavu. Karuvissery P.O, KOZHIKODE, 673010(Kerala)<br>STATE : KERALA<br>GST : 32AABCP6075A1ZW<br>PAN : AABCP6075A | NAME : PSN AUTO MOBILES PVT.LTD. CALICUT<br>ADDRESS : 1st Floor Door no 6/964-C. Kunduparambu road<br>Malikkadavu. Karuvissery P.O.KOZHIKODE<br>STATE : KERALA<br>GST : 32AABCP6075A1ZW<br>PAN : AABCP6075A |

| 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    | B008085866229<br>(84219900) | FUEL FILTER & OIL<br>FILTER | NO<br>S | 534.00          | 10.0<br>0 | 452.54        | 22.00     | 995.59         | 0                | 352.98    | 3529.81       |

|                         |          |
|-------------------------|----------|
| Spare/Lube Parts Total  | 3,529.81 |
| Parts Taxable Amount    | 3,529.81 |
| Integrated GST (18.00%) | 635.37   |
| Sub Total Amount        | 4,165.18 |

|   |                 |                 |          |
|---|-----------------|-----------------|----------|
| DSR: AMPL KERALA<br>Mob:<br>Prepared by: RAKESH | Verified by: -- | Accounts        |          |
|   |                 | Parts Total     | 4,525.40 |
|   |                 | DISCOUNT        | 995.59   |
|   |                 | CASH DISCOUNT   | 0.00     |
|   |                 | CGST Total      | 0.00     |
| SIGNATURE OF CUSTOMER:                          |                 | SGST Total      | 0.00     |
|   |                 | IGST Total      | 635.37   |
|   |                 | TCS Total       | 0.00     |
|   |                 | Handling Charge | 0.00     |
|   |                 | Round Off       | -0.18    |
|   |                 | Net Amount      | 4,165.00 |

| HSN      | Taxable Amt | IGST Rate | Value  | CGST Rate | Value | SGST Rate | Value | Taxable Amt With Tax |
|----------|-------------|-----------|--------|-----------|-------|-----------|-------|----------------------|
| 84219900 | 3529.81     | 18.00     | 635.37 | 0.00      | 0     | 0.00      | 0     | 4165.18              |

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