



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:



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|---------------------|-------------------------|-------------------|
| INVNO: 252905518780 | FORM GST INV - 1 | INVDT: 22-11-2025 |
| Tax Invoice | | |

| Billed To | Shipped To |
|--|--|
| NAME : BAJAJ AUTO GARAGE ADDRESS : 3/453A, J J NAGAR VETRILATHOTTAM SENNEERKUPPAM POONAMALLEE, CHENNAI, 600056(CHENNAI) STATE : TAMIL NADU GST : 33AMLPR3015R1ZL PAN : AMLPR3015R | NAME : BAJAJ AUTO GARAGE ADDRESS : 3/453A, J J NAGAR VETRILATHOTTAM SENNEERKUPPAM POONAMALLEE.CHENNAI STATE : TAMIL NADU GST : 33AMLPR3015R1ZL PAN : AMLPR3015R |

| 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 | B008080100421 (84099941) | CYL.HEAD ASSLY BSIII ED (| NO S | 26996.00 | 1.00 | 22877.97 | 17.00 | 3889.25 | 189.89 | 18798.83 | 18798.83 |
| 2 | T006866710120 (87089900) | RUBBER PROFILE WIND SCREE | NO S | 1615.00 | 4.00 | 1368.64 | 17.00 | 930.68 | 45.44 | 1124.61 | 4498.44 |
| 3 | T006869978482 (87089900) | OIL PRESSURE HOSE (POWER STEER | NO S | 685.00 | 4.00 | 580.51 | 17.00 | 394.75 | 19.27 | 477.01 | 1908.02 |
| Spare/Lube Parts Total | | | | | | | | | | 25,205.29 | |
| Parts Taxable Amount | | | | | | | | | | 25,205.29 | |
| Integrated GST (18.00%) | | | | | | | | | | 4,536.95 | |
| Sub Total Amount | | | | | | | | | | 29,742.24 | |

| | | | |
|---|-----------------|-----------------|-----------|
| DSR: NARASIMHAMURTHY C N Mob: Prepared by: RAKESH | Verified by: -- | Accounts | |
| | | Parts Total | 30,674.57 |
| | | DISCOUNT | 5,214.68 |
| | | CASH DISCOUNT | 254.60 |
| | | CGST Total | 0.00 |
| SIGNATURE OF CUSTOMER: | | SGST Total | 0.00 |
| | | IGST Total | 4,536.95 |
| | | TCS Total | 0.00 |
| | | Handling Charge | 0.00 |
| | | Round Off | -0.24 |
| | | Net Amount | 29,742.00 |

| HSN | Taxable Amt | IGST Rate | Value | CGST Rate | Value | SGST Rate | Value | Taxable Amt With Tax |
|----------|-------------|-----------|---------|-----------|-------|-----------|-------|----------------------|
| 84099941 | 18798.83 | 18.00 | 3383.79 | 0.00 | 0 | 0.00 | 0 | 22182.62 |
| 87089900 | 6406.46 | 18.00 | 1153.16 | 0.00 | 0 | 0.00 | 0 | 7559.62 |

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