



**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:



<b>INVNO: 252905518792</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 22-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : BALAJI FORCE ADDRESS : 302/284 POINT CARE STREET (OPP) ESI HOSPITAL MUDALIARPET PUDUCHERRY 605004, PUDUCHERRY, 605004(Puducherry) STATE : TAMIL NADU GST : 34AAIFB8014D1ZW PAN : AAIFB8014D	NAME : BALAJI FORCE ADDRESS : 302/284 POINT CARE STREET (OPP) ESI HOSPITAL MUDALIARPET PUDUCHERRY 605004.PUDUCHERRY STATE : TAMIL NADU GST : 34AAIFB8014D1ZW PAN : AAIFB8014D

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	A000053035752 (85365090)	MECHANICAL BRAKE LIGHT SW	NO S	102.00	5.00	86.44	18.00	77.8	0	70.88	354.4
2	B006013210350 (87089900)	SPRING BEARING	NO S	43.00	30.0 0	36.44	18.00	196.78	0	29.88	896.42
3	B008080900252 (84212300)	FUEL FILTER CARTRIDGE (F0	NO S	1575.00	10.0 0	1334.75	18.00	2402.55	0	1094.5	10944.95
4	B008239970147 (40169330)	OIL SEAL FOR FR.EXLE	NO S	85.00	20.0 0	72.03	18.00	259.31	0	59.06	1181.29
5	B008323540072 (87089900)	CLAMPING NUT.	NO S	104.00	10.0 0	88.14	18.00	158.65	0	72.28	722.75
6	B008323540252 (87089900)	LOCKING WASHER	NO S	14.00	30.0 0	11.86	18.00	64.04	0	9.73	291.76
7	B008545400824 (85365020)	BRAKE SWITCH	NO S	707.00	2.00	599.15	18.00	215.69	0	491.31	982.61
8	B008614200685 (87083000)	HAND BRAKE CABLE - ( EXCE	NO S	338.00	20.0 0	286.44	18.00	1031.18	0	234.88	4697.62
9	T006860940280 (84213100)	AIR FILTER ELEMENT-FLEETG	NO S	1388.00	5.00	1176.27	18.00	1058.64	0	964.54	4822.71
10	T006864010425 (87089900)	WHEEL CAP (T1)	NO S	598.00	12.0 0	506.78	18.00	1094.64	0	415.56	4986.72

<b>Spare/Lube Parts Total</b>	<b>29,881.23</b>
<b>Parts Taxable Amount</b>	<b>29,881.23</b>
<b>Integrated GST (18.00%)</b>	<b>5,378.62</b>
<b>Sub Total Amount</b>	<b>35,259.85</b>

DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: RAKESH	Verified by: --	<b>Accounts</b>
SIGNATURE OF CUSTOMER:		Parts Total
		DISCOUNT
		CASH DISCOUNT
		CGST Total
		SGST Total
		IGST Total
		TCS Total
		Handling Charge
		Round Off
		Net Amount

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
85365090	354.4	18.00	63.79	0.00	0	0.00	0	418.19
87089900	7548.07	18.00	1358.66	0.00	0	0.00	0	8906.73
84212300	10944.95	18.00	1970.09	0.00	0	0.00	0	12915.04
40169330	1181.29	18.00	212.63	0.00	0	0.00	0	1393.92
85365020	982.61	18.00	176.87	0.00	0	0.00	0	1159.48
87083000	4697.62	18.00	845.57	0.00	0	0.00	0	5543.19
84213100	4822.71	18.00	868.09	0.00	0	0.00	0	5690.8

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