



**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: 252905518813</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 24-11-2025</b>
<b>Tax Invoice</b>		

<b>Billed To</b>	<b>Shipped To</b>
NAME : SRI LAKSHMI VENKATESWARA OIL AND SPARE PARTS ADDRESS : No-45,Near Canara Bank,Premnagar Laggere Ring Road,Bangalore,, Bangalore, 560058(LAGGERE ) STATE : KARNATAKA GST : NOT REGISTERED PAN : AFNPV5878F	NAME : SRI LAKSHMI VENKATESWARA OIL AND SPARE PARTS ADDRESS : No-45,Near Canara Bank,Premnagar Laggere Ring Road,Bangalore,,Bangalore STATE : KARNATAKA GST : NOT REGISTERED PAN : AFNPV5878F

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	A000040160080 (84099941)	TAPPET COVER GASKET	NO S	185.00	5.00	156.78	16.00	125.42	0	131.7	658.48
2	A000040310051 (84099941)	DISTANCE RING	NO S	96.00	5.00	81.36	16.00	65.09	0	68.34	341.71
3	B001152900029 (87084000)	ASSY RELEASE YOKE ( ASSY	NO S	473.00	3.00	400.85	16.00	192.41	0	336.71	1010.14
4	B006016110415 (87089900)	SUPPORT UPPER FRONT LH.	NO S	1238.00	1.00	1049.15	16.00	167.86	0	881.29	881.29
5	B006017200725 (87089900)	GUIDE WINDOW RUN RH (EXCE	NO S	87.00	5.00	73.73	16.00	58.98	0	61.93	309.67
6	B006017200825 (87082900)	GUIDE ASSY LH (EXCEL)	NO S	133.00	5.00	112.71	16.00	90.17	0	94.68	473.38
7	B006017200925 (87082900)	GUIDE ASSLY RH (EXCEL)	NO S	133.00	5.00	112.71	16.00	90.17	0	94.68	473.38
8	B006017201935 (87089900)	DOOR LOCK RH	NO S	592.00	2.00	501.69	16.00	160.54	0	421.42	842.84
9	B006017400335 (87089900)	REAR DOOR LOCK (TRAVELLER	NO S	592.00	2.00	501.69	16.00	160.54	0	421.42	842.84
10	B008039970692 (84099941)	COGGED BELT DYNASTART (AX	NO S	319.00	5.00	270.34	16.00	216.27	0	227.09	1135.43

<b>Spare/Lube Parts Total</b>	<b>6,969.16</b>
<b>Parts Taxable Amount</b>	<b>6,969.16</b>
<b>Central GST (9.00%)</b>	<b>627.22</b>
<b>State GST (9.00%)</b>	<b>627.22</b>
<b>Sub Total Amount</b>	<b>8,223.60</b>

DSR: RATHEESHA L Mob: 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
84099941	4699.73	0.00	0	9.00	422.98	9.00	422.98	5545.69
87084000	1010.14	0.00	0	9.00	90.91	9.00	90.91	1191.96
87089900	12024.76	0.00	0	9.00	1082.24	9.00	1082.24	14189.24
87082900	8864.11	0.00	0	9.00	797.76	9.00	797.76	10459.63
84841090	576.61	0.00	0	9.00	51.89	9.00	51.89	680.39
84841010	906.91	0.00	0	9.00	81.62	9.00	81.62	1070.15
85122010	5387.4	0.00	0	9.00	484.86	9.00	484.86	6357.12

**Bank Details: PSN Automotive Marketing Pvt. Ltd**

**BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore**

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**