



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: 252905518814	FORM GST INV - 1 Tax Invoice	INVDT: 24-11-2025
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Billed To	Shipped To
NAME : SMI FORCE ADDRESS : S F No. 859/-1B- Chennai By pass Road Kondayampettai Tirvanaikovil Trichy, Trichy, 620005(Trichy) STATE : TAMIL NADU GST : 33ABZFS6902R2Z3 PAN : ABZFS6902R	NAME : SMI FORCE ADDRESS : S F No. 859/-1B- Chennai By pass Road Kondayampettai Tirvanaikovil Trichy, Trichy STATE : TAMIL NADU GST : 33ABZFS6902R2Z3 PAN : ABZFS6902R

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	T006862600225 (87089900)	REVERSE GEAR MS ASSY (G28	NO S	1744.00	2.00	1477.97	17.00	502.51	0	1226.72	2453.43
2	T006862680442 (87089900)	GEAR SHIFTING KNOB (G-28	NO S	483.00	2.00	409.32	17.00	139.17	0	339.74	679.47
3	T006868200164 (85122010)	TAIL LAMP ASSY RH	NO S	1202.00	2.00	1018.64	17.00	346.34	0	845.47	1690.94
Spare/Lube Parts Total											4,823.84
Parts Taxable Amount											4,823.84
Integrated GST (18.00%)											868.29
Sub Total Amount											5,692.13

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	5,811.86
		DISCOUNT	988.02
		CASH DISCOUNT	0.00
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	868.29
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.13
		Net Amount	5,692.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	3132.9	18.00	563.92	0.00	0	0.00	0	3696.82
85122010	1690.94	18.00	304.37	0.00	0	0.00	0	1995.31

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