



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: 252905518825	FORM GST INV - 1	INVDT: 24-11-2025
Tax Invoice		

Billed To						Shipped To					
NAME : SRI LAKSHMI AUTOMOBILES - DBP ADDRESS : GOWRIBIDANUR ROAD PALANJOGIHALLI, DODDABALLAPURA BANGALORE RURAL 561203, BANGALORE RURAL, 561203(Dodballapur) STATE : KARNATAKA GST : 29AUQPV6263N1ZD PAN : AUQPV6263N						NAME : SRI LAKSHMI AUTOMOBILES - DBP ADDRESS : GOWRIBIDANUR ROAD PALANJOGIHALLI, DODDABALLAPURA BANGALORE RURAL 561203.BANGALORE RURAL STATE : KARNATAKA GST : 29AUQPV6263N1ZD PAN : AUQPV6263N					

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	3.00	156.78	15.00	70.55	0	133.26	399.79
2	B001159920210 (84099941)	BEARING BUSH	NO S	19.00	10.0 0	16.10	15.00	24.15	0	13.69	136.85
3	B006012670850 (87089900)	BUSH	NO S	5.00	20.0 0	4.24	15.00	12.72	0	3.6	72.08
4	B006012680027 (87089900)	SOCKET FOR GEAR SHIFTING	NO S	19.00	12.0 0	16.10	15.00	28.98	0	13.69	164.22
5	B008329970947 (87089900)	OIL SEAL (60X80X10)	NO S	72.00	4.00	61.02	15.00	36.61	0	51.87	207.47
6	B008542400018 (87089900)	ENGINE MTG.RUBBER	NO S	533.00	2.00	451.69	15.00	135.51	0	383.94	767.87
7	B008555000110 (87089900)	CONDENSATION TANK (TRAX)	NO S	149.00	2.00	126.27	15.00	37.88	0	107.33	214.66
8	B008555400224 (85365090)	COMBINATION SWITCH(TRAX I	NO S	1184.00	1.00	1003.39	15.00	150.51	0	852.88	852.88
9	T006862957907 (87083000)	CLUTCH SLAVE CYL. ASSY. F	NO S	1300.00	1.00	1101.69	15.00	165.25	0	936.44	936.44
10	T006863200530 (87088000)	FRONT SHOCK ABSORBER - VI	NO S	1090.00	2.00	923.73	15.00	277.12	0	785.17	1570.34

Spare/Lube Parts Total	5,322.60
Parts Taxable Amount	5,322.60
Central GST (9.00%)	479.04
State GST (9.00%)	479.04
Sub Total Amount	6,280.68

DSR: SHARATH Mob:9686158048 Prepared by: RAKESH	Verified by: --	Accounts
SIGNATURE OF CUSTOMER:		Parts Total 12,032.20
		DISCOUNT 1,804.83
		CASH DISCOUNT 0.00
		CGST Total 920.47
		SGST Total 920.47
		IGST Total 0.00
		TCS Total 0.00
		Handling Charge 0.00
		Round Off -0.29
		Net Amount 12,068.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	1726.64	0.00	0	9.00	155.4	9.00	155.4	2037.44
87089900	5141.08	0.00	0	9.00	462.7	9.00	462.7	6066.48
85365090	852.88	0.00	0	9.00	76.76	9.00	76.76	1006.4
87083000	936.44	0.00	0	9.00	84.28	9.00	84.28	1105
87088000	1570.34	0.00	0	9.00	141.33	9.00	141.33	1853

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