



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: 252905518852	FORM GST INV - 1 Tax Invoice	INVDT: 24-11-2025
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Billed To	Shipped To
NAME : NELLORE TEMPO HOUSE ADDRESS : 299, POSTAL COLONY, Nellore, SPSR Nellore, 524004(SPSR Nellore) STATE : Andhra Pradesh GST : 37AJSPN2168H1ZP PAN : AJSPN2168H	NAME : NELLORE TEMPO HOUSE ADDRESS : 299, POSTAL COLONY, Nellore.SPSR Nellore STATE : Andhra Pradesh GST : 37AJSPN2168H1ZP PAN : AJSPN2168H

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	B006016700039 (87089900)	RUBBER PROFILE WINDOW	NO S	825.00	4.00	699.15	19.00	531.35	0	566.31	2265.25
2	B006016700239 (87089900)	RUBBER FRAME FOR EXHAUSTE	NO S	460.00	3.00	389.83	19.00	222.2	0	315.76	947.29
3	B008688300080 (84152010)	HAVC PARTICLE FILTER - FR	NO S	254.00	1.00	215.25	19.00	40.9	0	174.35	174.35
4	T006860940280 (84213100)	AIR FILTER ELEMENT-FLEETG	NO S	1388.00	4.00	1176.27	19.00	893.97	0	952.78	3811.11
5	T006862501003 (87089900)	VISCO CLUTCH ASSLY	NO S	5528.00	1.00	4684.75	19.00	890.1	0	3794.65	3794.65
6	T006864700608 (84099941)	TANK UNIT	NO S	381.00	3.00	322.88	19.00	184.04	0	261.53	784.6
7	T006865400998 (85122020)	WARNING LAMP ASSLY(SET)	NO S	140.00	5.00	118.64	19.00	112.71	0	96.1	480.49

Spare/Lube Parts Total	12,257.74
Parts Taxable Amount	12,257.74
Integrated GST (18.00%)	2,206.40
Sub Total Amount	14,464.14

DSR: KISHORE Mob:9686514134 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	15,133.01
		DISCOUNT	2,875.27
		CASH DISCOUNT	0.00
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	2,206.40
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.13
		Net Amount	14,464.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	7007.19	18.00	1261.3	0.00	0	0.00	0	8268.49
84152010	174.35	18.00	31.38	0.00	0	0.00	0	205.73
84213100	3811.11	18.00	686	0.00	0	0.00	0	4497.11

84099941	784.6	18.00	141.23	0.00	0	0.00	0	925.83
85122020	480.49	18.00	86.49	0.00	0	0.00	0	566.98

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