



**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: 252905518893</b> | <b>FORM GST INV - 1</b> | <b>INVDT: 25-11-2025</b> |
| <b>Tax Invoice</b>         |                         |                          |

| Billed To  | Shipped To   |
|--|--|
| NAME : T.T AUTOMOBILES<br>ADDRESS : #269, SERVICE ROAD, NEAR SAI BABA TEMPLE,<br>LAGGERE, BANGALORE NORTH, 560058(Laggere)<br>STATE : KARNATAKA<br>GST : 29AAGFT3660F1Z1<br>PAN : AAGFT3660F | NAME : T.T AUTOMOBILES<br>ADDRESS : #269, SERVICE ROAD, NEAR SAI BABA TEMPLE,<br>LAGGERE.BANGALORE NORTH<br>STATE : KARNATAKA<br>GST : 29AAGFT3660F1Z1<br>PAN : AAGFT3660F |

| SINo | Part No<br>(HSN Code)       | Part Name                    | Uo<br>M | MRP<br>Per Unit | Qty       | Price<br>(Rs) | Disc<br>% | Dis<br>Amt(Rs) | Cash<br>Disc(Rs) | Sale Rate | Total<br>(Rs) |
|------|-----------------------------|------------------------------|---------|-----------------|-----------|---------------|-----------|----------------|------------------|-----------|---------------|
| 1    | A000040500916<br>(84099941) | SHOE FOR CHAIN<br>TENSIONER( | NO<br>S | 273.00          | 5.00      | 231.36        | 20.00     | 231.36         | 0                | 185.09    | 925.44        |
| 2    | B001083530042<br>(87089900) | SPACER SLEEVE FOR<br>REAR AX | NO<br>S | 364.00          | 8.00      | 308.47        | 20.00     | 493.55         | 0                | 246.78    | 1974.21       |
| 3    | B006022620935<br>(87089900) | SYNCHRONISER<br>BODY(4/5)(AF | NO<br>S | 577.00          | 2.00      | 488.98        | 20.00     | 195.59         | 0                | 391.19    | 782.37        |
| 4    | B008039970692<br>(84099941) | COGGED BELT<br>DYNASTART (AX | NO<br>S | 319.00          | 20.0<br>0 | 270.34        | 20.00     | 1081.36        | 0                | 216.27    | 4325.44       |
| 5    | B008080380010<br>(84821090) | LARGE END BEARING            | NO<br>S | 371.00          | 16.0<br>0 | 314.41        | 20.00     | 1006.11        | 0                | 251.53    | 4024.45       |
| 6    | B008080900152<br>(84212300) | FUEL FILTER (MICO)           | NO<br>S | 3184.00         | 4.00      | 2698.31       | 20.00     | 2158.65        | 0                | 2158.65   | 8634.59       |
| 7    | B008081802310<br>(84212300) | FUEL FILTER ASSLY<br>(TD325  | NO<br>S | 3264.00         | 3.00      | 2766.10       | 20.00     | 1659.66        | 0                | 2212.88   | 6638.64       |
| 8    | B008081803210<br>(84212300) | OIL FILTER ASSY<br>(FLEETGUA | NO<br>S | 359.00          | 12.0<br>0 | 304.24        | 20.00     | 730.18         | 0                | 243.39    | 2920.7        |
| 9    | B008554600303<br>(87089400) | STEERING WHEEL               | NO<br>S | 1814.00         | 1.00      | 1537.29       | 20.00     | 307.46         | 0                | 1229.83   | 1229.83       |
| 10   | B008558100217<br>(70091090) | INTERNAL REAR VIEW<br>MIRROR | NO<br>S | 481.00          | 2.00      | 407.63        | 20.00     | 163.05         | 0                | 326.11    | 652.21        |

|                               |                  |
|-------------------------------|------------------|
| <b>Spare/Lube Parts Total</b> | <b>32,107.88</b> |
| <b>Parts Taxable Amount</b>   | <b>32,107.88</b> |
| <b>Central GST (9.00%)</b>    | <b>2,889.70</b>  |
| <b>State GST (9.00%)</b>      | <b>2,889.70</b>  |
| <b>Sub Total Amount</b>       | <b>37,887.28</b> |

|   |                 |                 |           |
|---|-----------------|-----------------|-----------|
| DSR: RATHEESHA L<br>Mob:9633030046<br>Prepared by: RAKESH | Verified by: -- | Accounts        |           |
|   |                 | Parts Total     | 90,771.30 |
|   |                 | DISCOUNT        | 18,154.26 |
|   |                 | CASH DISCOUNT   | 0.00      |
| SIGNATURE OF CUSTOMER:                                    |                 | CGST Total      | 6,535.54  |
|   |                 | SGST Total      | 6,535.54  |
|   |                 | IGST Total      | 0.00      |
|   |                 | TCS Total       | 0.00      |
|   |                 | Handling Charge | 0.00      |
|   |                 | Round Off       | -0.11     |
|   |                 | Net Amount      | 85,688.00 |
|   |                 |                 |           |

| HSN      | Taxable Amt | IGST Rate | Value | CGST Rate | Value   | SGST Rate | Value   | Taxable Amt With Tax |
|----------|-------------|-----------|-------|-----------|---------|-----------|---------|----------------------|
| 84099941 | 5250.88     | 0.00      | 0     | 9.00      | 472.58  | 9.00      | 472.58  | 6196.04              |
| 87089900 | 26596.59    | 0.00      | 0     | 9.00      | 2393.69 | 9.00      | 2393.69 | 31383.97             |
| 84821090 | 4024.45     | 0.00      | 0     | 9.00      | 362.2   | 9.00      | 362.2   | 4748.85              |
| 84212300 | 18193.93    | 0.00      | 0     | 9.00      | 1637.45 | 9.00      | 1637.45 | 21468.83             |
| 87089400 | 1229.83     | 0.00      | 0     | 9.00      | 110.68  | 9.00      | 110.68  | 1451.19              |
| 70091090 | 652.21      | 0.00      | 0     | 9.00      | 58.7    | 9.00      | 58.7    | 769.61               |
| 84213100 | 3764.06     | 0.00      | 0     | 9.00      | 338.77  | 9.00      | 338.77  | 4441.6               |
| 39199090 | 2643.39     | 0.00      | 0     | 9.00      | 237.91  | 9.00      | 237.91  | 3119.21              |
| 85122010 | 10261.7     | 0.00      | 0     | 9.00      | 923.56  | 9.00      | 923.56  | 12108.82             |

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