



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: 252905518926	FORM GST INV - 1	INVDT: 26-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRI VENKATESHWARA AUTOMOBILES. ADDRESS : PLOTNO. 36, 2ND CROSS, S.V. AUTO NAGAR,RENIGUNTA ROAD TIRUPATI, CHITTOOR District , 517601(Tirupati Autonagar) STATE : Andhra Pradesh GST : 37AKBPV2376B1Z6 PAN : AKBPV2376B	NAME : SRI VENKATESHWARA AUTOMOBILES. ADDRESS : PLOTNO. 36, 2ND CROSS, S.V. AUTO NAGAR,RENIGUNTA ROAD TIRUPATI.CHITTOOR District STATE : Andhra Pradesh GST : 37AKBPV2376B1Z6 PAN : AKBPV2376B

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	B008612500504 (87089300)	CLUTCH COVER ASSLY DIA 24	NO S	6206.00	4.00	5259.32	20.00	4207.46	0	4207.46	16829.82
2	B008612501003 (87089300)	CLUTCH PLATE DIA 240	NO S	4153.00	4.00	3519.49	20.00	2815.59	0	2815.59	11262.37
3	T006862500404 (87089300)	CLUTCH COVER ASSLY (DIA.	NO S	5005.00	4.00	4241.53	20.00	3393.22	0	3393.23	13572.9
4	T006862500504 (87089900)	CLUTCH COVER ASSLY. T1 5C	NO S	6194.00	2.00	5249.15	20.00	2099.66	0	4199.32	8398.64
5	T006862501103 (87089900)	CLUTCH PLATE (T1 5CYL)	NO S	4100.00	2.00	3474.58	20.00	1389.83	0	2779.67	5559.33
6	T006862501203 (87089300)	CLUTCH PLATE ASSLY (DIA 2	NO S	3732.00	4.00	3162.71	20.00	2530.17	0	2530.17	10120.67

Spare/Lube Parts Total	65,743.73
Parts Taxable Amount	65,743.73
Integrated GST (18.00%)	11,833.88
Sub Total Amount	77,577.61

DSR: KISHORE Mob:9686743232 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	82,179.66
		DISCOUNT	16,435.93
		CASH DISCOUNT	0.00
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	11,833.88
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.39
		Net Amount	77,578.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089300	51785.76	18.00	9321.44	0.00	0	0.00	0	61107.2
87089900	13957.97	18.00	2512.44	0.00	0	0.00	0	16470.41

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