



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: 252905518945 | FORM GST INV - 1 | INVDT: 26-11-2025 |
| Tax Invoice | | |

| Billed To | Shipped To |
|---|--|
| NAME : MARUTHI SPARES ADDRESS : No. 125, 1 Floor varalakshmi Nagar, poonamallee High Road Maduravoyal (Opp. DR. M.G.R College), CHENNAI, 600095(Koyambedu) STATE : TAMIL NADU GST : 33ABDFM1338D1ZT PAN : ABDFM1338D | NAME : MARUTHI SPARES ADDRESS : No. 125, 1 Floor varalakshmi Nagar, poonamallee High Road Maduravoyal (Opp. DR. M.G.R College).CHENNAI STATE : TAMIL NADU GST : 33ABDFM1338D1ZT PAN : ABDFM1338D |

| 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 | B006016710020 (87089900) | RUBBER PROFILE WIND SCREE | NO S | 1461.00 | 2.00 | 1238.14 | 19.00 | 470.49 | 20.06 | 992.87 | 1985.73 |
| 2 | B008080531329 (84099911) | VALVE GUIDE (INLET*EXHAUS | NO S | 35.00 | 40.0 0 | 29.66 | 19.00 | 225.42 | 9.61 | 23.78 | 951.37 |
| 3 | B008080707032 (87089900) | FUEL RETURN LINE (FM 2.6C | NO S | 1815.00 | 1.00 | 1538.14 | 19.00 | 292.25 | 12.46 | 1233.43 | 1233.43 |
| 4 | T006862601237 (87089900) | SHIFT HOUSING ASSLY | NO S | 4442.00 | 4.00 | 3764.41 | 19.00 | 2860.95 | 121.97 | 3018.68 | 12074.72 |
| 5 | T006862623137 (87089900) | OUTER RING (1,2) | NO S | 3540.00 | 4.00 | 3000.00 | 19.00 | 2280 | 97.2 | 2405.7 | 9622.8 |
| 6 | T006864601080 (84138190) | POWER STRG.PUMP ASY(RANE- | NO S | 5854.00 | 1.00 | 4961.02 | 19.00 | 942.59 | 40.18 | 3978.25 | 3978.25 |
| 7 | T006864660615 (84099941) | PULLEY FOR P.S. PUMP TD32 | NO S | 664.00 | 2.00 | 562.71 | 19.00 | 213.83 | 9.12 | 451.24 | 902.47 |
| 8 | T006867200095 (87089900) | DOOR GRAB HANDLE LH | NO S | 441.00 | 5.00 | 373.73 | 19.00 | 355.04 | 15.14 | 299.69 | 1498.47 |

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|--------------------------------|------------------|
| Spare/Lube Parts Total | 32,247.24 |
| Parts Taxable Amount | 32,247.24 |
| Integrated GST (18.00%) | 5,804.51 |
| Sub Total Amount | 38,051.75 |

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| DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: RAKESH | Verified by: -- | Accounts Parts Total 40,213.55 DISCOUNT 7,640.57 CASH DISCOUNT 325.73 CGST Total 0.00 SGST Total 0.00 IGST Total 5,804.51 TCS Total 0.00 Handling Charge 0.00 Round Off 0.25 Net Amount 38,052.00 |
| SIGNATURE OF CUSTOMER: | | |

| HSN | Taxable Amt | IGST Rate | Value | CGST Rate | Value | SGST Rate | Value | Taxable Amt With Tax |
|----------|-------------|-----------|---------|-----------|-------|-----------|-------|----------------------|
| 87089900 | 26415.15 | 18.00 | 4754.73 | 0.00 | 0 | 0.00 | 0 | 31169.88 |
| 84099911 | 951.37 | 18.00 | 171.25 | 0.00 | 0 | 0.00 | 0 | 1122.62 |

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| 84138190 | 3978.25 | 18.00 | 716.08 | 0.00 | 0 | 0.00 | 0 | 4694.33 |
| 84099941 | 902.47 | 18.00 | 162.45 | 0.00 | 0 | 0.00 | 0 | 1064.92 |

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