



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:



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|---------------------|-------------------------|-------------------|
| INVNO: 252905519031 | FORM GST INV - 1 | INVDT: 28-11-2025 |
| Tax Invoice | | |

| Billed To | Shipped To |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NAME : OM SRI VENKATADARI AUTOMOBILES ADDRESS : NEAR BUS STAND KUSHALNAGARA MAIN ROAD HEEBBALE KUSHAL NAGAR, KODUGU DIST, 571234(Hebbale) STATE : KARNATAKA GST : 29EJLPK7636A1ZZ PAN : EJLPK7636A | NAME : OM SRI VENKATADARI AUTOMOBILES ADDRESS : NEAR BUS STAND KUSHALNAGARA MAIN ROAD HEEBBALE KUSHAL NAGAR.KODUGU DIST STATE : KARNATAKA GST : 29EJLPK7636A1ZZ PAN : EJLPK7636A |

| 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 | B008080900252 (84212300) | FUEL FILTER CARTRIDGE (F0 | NO S | 1575.00 | 2.00 | 1334.75 | 14.00 | 373.73 | 0 | 1147.89 | 2295.77 |
| 2 | B008091800110 (84212300) | LUBE OIL FILTER (SPIN ON | NO S | 1411.00 | 1.00 | 1195.76 | 14.00 | 167.41 | 0 | 1028.35 | 1028.35 |
| 3 | T006860940080 (84213100) | FILTER FOR AIR CLEANER | NO S | 693.00 | 1.00 | 587.29 | 14.00 | 82.22 | 0 | 505.07 | 505.07 |

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|------------------------|----------|
| Spare/Lube Parts Total | 3,829.19 |
| Parts Taxable Amount | 3,829.19 |
| Central GST (9.00%) | 344.63 |
| State GST (9.00%) | 344.63 |
| Sub Total Amount | 4,518.45 |

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| DSR: NARASIMHAMURTHY C N Mob:9686158048 Prepared by: RAKESH | Verified by: -- | Accounts Parts Total 4,452.55 DISCOUNT 623.36 CASH DISCOUNT 0.00 CGST Total 344.63 SGST Total 344.63 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.44 Net Amount 4,518.00 |
| SIGNATURE OF CUSTOMER: | | |

| HSN | Taxable Amt | IGST Rate | Value | CGST Rate | Value | SGST Rate | Value | Taxable Amt With Tax |
|----------|-------------|-----------|-------|-----------|--------|-----------|--------|----------------------|
| 84212300 | 3324.12 | 0.00 | 0 | 9.00 | 299.17 | 9.00 | 299.17 | 3922.46 |
| 84213100 | 505.07 | 0.00 | 0 | 9.00 | 45.46 | 9.00 | 45.46 | 595.99 |

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