



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: 252905519037	FORM GST INV - 1	INVDT: 28-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SRIVARI ENTERPRISES ADDRESS : Old no 24, new no 6, perundevi ammal, avenue, kolathur , chennai, 600099(CHENNAI) STATE : TAMIL NADU GST : 33ERWPS3048K1Z0 PAN : ERWPS3048K	NAME : SRIVARI ENTERPRISES ADDRESS : Old no 24, new no 6, perundevi ammal, avenue, kolathur .chennai STATE : TAMIL NADU GST : 33ERWPS3048K1Z0 PAN : ERWPS3048K

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	T006862623134 (87089900)	SYNCHRONIZER RING (3RD PO	NO S	507.00	2.00	429.66	14.00	120.3	7.39	365.82	731.63
2	T006869812410 (84821090)	NEEDLE BEARING (30X44X19)	NO S	130.00	5.00	110.17	14.00	77.12	4.74	93.8	468.99
3	T006869812610 (84821090)	NEEDLE BEARING (28X38X35)	NO S	130.00	2.00	110.17	14.00	30.85	1.89	93.8	187.6
Spare/Lube Parts Total										1,388.22	
Parts Taxable Amount										1,388.22	
Integrated GST (18.00%)										249.88	
Sub Total Amount										1,638.10	

DSR: NARASIMHAMURTHY C N Mob:8660875368 Prepared by: rakesh	Verified by: --	Accounts	
		Parts Total	1,630.51
		DISCOUNT	228.27
		CASH DISCOUNT	14.02
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	249.88
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.09
		Net Amount	1,638.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	731.63	18.00	131.69	0.00	0	0.00	0	863.32
84821090	656.59	18.00	118.19	0.00	0	0.00	0	774.78

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