



GSTIN: 36AABCA9447K1ZC
PSN AUTOMOTIVE MARKETING PVT LTD
SURYODAYA COLONY, GROUND FLOOR, 3-8-440/1,
PLOT NO 53, ROAD NO 2 LB NAGAR, Malgi, Hyderabad,
Rangareddy, Telangana, 500074
HYDERABAD-500074



CIN: 36AABCA9447K1ZC
PAN: AABCA9447K
Email: psnforceblr@psnauto.in
IRN:

INVNO: 253607511870	FORM GST INV - 1 Tax Invoice	INVD: 25-11-2025
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Billed To	Shipped To
NAME : AKHIL AUTOMOBILES ADDRESS : Karmanghat x Road, Plot.No.10/1, Karmanghat, Sri Raghavendra Nagar Colony, Hyderabad, 500079(Karmanghat) STATE : Telangana GST : 36CRIPA7753F1ZR PAN : CRIPA7753F	NAME : AKHIL AUTOMOBILES ADDRESS : Karmanghat x Road, Plot.No.10/1, Karmanghat, Sri Raghavendra Nagar Colony.Hyderabad STATE : Telangana GST : 36CRIPA7753F1ZR PAN : CRIPA7753F

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	A000040501416 (87089900)	SLIDE RAIL ASSY	NO S	200.00	6.00	169.49	17.00	172.88	0	140.68	844.06
2	A000040521016 (84099941)	SLIDE RAIL UPPER	NO S	117.00	5.00	99.15	17.00	84.28	0	82.29	411.47
3	A000040521116 (84099941)	SLIDE RAIL	NO S	117.00	5.00	99.15	17.00	84.28	0	82.29	411.47
4	B008081595101 (87089900)	GLOW PLUG (BOSCH 0250A300	NO S	549.00	4.00	465.25	17.00	316.37	0	386.16	1544.63
5	B008081870680 (84099941)	GASKET FOR SPIN ON FILTER	NO S	39.00	5.00	33.05	17.00	28.09	0	27.43	137.16
6	B008090520016 (87089900)	SLIDE RAIL TD3250 FTI (CR	NO S	161.00	6.00	136.44	17.00	139.17	0	113.25	679.47
7	B008525450111 (85365090)	REVERSE LIGHT SWITCH (M3,	NO S	120.00	10.0 0	101.69	17.00	172.87	0	84.4	844.03
8	B008544110052 (87089900)	SPACER	NO S	141.00	10.0 0	119.49	17.00	203.13	0	99.18	991.77
9	T006865862431 (87089900)	SHIFTING DOME KIT	NO S	8339.00	2.00	7066.95	17.00	2402.76	0	5865.57	11731.14
10	T006868840202 (87089900)	MUD FLAP LH T1	NO S	213.00	6.00	180.51	17.00	184.12	0	149.82	898.94

Spare/Lube Parts Total	18,494.14
Parts Taxable Amount	18,494.14
Central GST (9.00%)	1,664.46
State GST (9.00%)	1,664.46
Sub Total Amount	21,823.06

DSR: PRASAD Mob:9686743232 Prepared by: chandra	Verified by: --	Accounts	
		Parts Total	23,365.15
		DISCOUNT	3,972.08
		CASH DISCOUNT	0.00
		CGST Total	1,745.36
SIGNATURE OF CUSTOMER:		SGST Total	1,745.36
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.17
		Net Amount	22,884.00

