



**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:

<b>INVNO: 253607511894</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 27-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : MUNILAL AUTO TRADERS ADDRESS : PLOT NO.189 AUTO NAGAR, RENIGUNTA ROAD, TIRUPATI, CHITTOOR District, 517506(Tirupati Autonagar) STATE : Andhra Pradesh GST : 37AAZFM3829Q1Z2 PAN : AAZFM3829Q	NAME : MUNILAL AUTO TRADERS ADDRESS : PLOT NO.189 AUTO NAGAR, RENIGUNTA ROAD, TIRUPATI.CHITTOOR District STATE : Andhra Pradesh GST : 37AAZFM3829Q1Z2 PAN : AAZFM3829Q

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	B008534100431 (87089900)	U J KIT (M SONA 3220533)	NO S	648.00	6.00	549.15	16.00	527.18	27.68	456.67	2740.04
2	B008555000110 (87089900)	CONDENSATION TANK (TRAX)	NO S	149.00	2.00	126.27	16.00	40.41	2.12	105.01	210.01
3	B008615800942 (87089900)	KIT PAD ASSLY B/I (2993)	NO S	5836.00	1.00	4945.76	16.00	791.32	41.54	4112.9	4112.9
4	T006862500215 (84821090)	CLUTCH RELEASE BEARING TD	NO S	1349.00	2.00	1143.22	16.00	365.83	19.21	950.7	1901.4
5	T006862500604 (87089300)	CLUTCH COVER ASSLY (DIA28)	NO S	8700.00	1.00	7372.88	16.00	1179.66	61.93	6131.29	6131.29
6	T006862501003 (87089900)	VISCO CLUTCH ASSLY	NO S	5528.00	2.00	4684.75	16.00	1499.12	78.7	3895.84	7791.68
7	T006862600764 (87089900)	GEAR SELECT CABLE ASSLY T	NO S	993.00	1.00	841.53	16.00	134.64	7.07	699.82	699.82
8	T006862600864 (87085000)	GEAR SHIFT CABLE ASSLY T	NO S	1022.00	1.00	866.10	16.00	138.58	7.28	720.24	720.24
9	T006866700043 (87089900)	LOCK	NO S	116.00	5.00	98.31	16.00	78.65	4.13	81.75	408.77
10	T006867500184 (87089900)	BONNET LATCH ASSY	NO S	247.00	1.00	209.32	16.00	33.49	1.76	174.07	174.07

<b>Spare/Lube Parts Total</b>	<b>24,890.22</b>
<b>Parts Taxable Amount</b>	<b>24,890.22</b>
<b>Integrated GST (18.00%)</b>	<b>4,480.23</b>
<b>Sub Total Amount</b>	<b>29,370.45</b>

DSR: KISHORE Mob:9686743232 Prepared by: obulesh	Verified by: --	Accounts	
		Parts Total	29,930.52
		DISCOUNT	4,788.88
		CASH DISCOUNT	251.42
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	4,480.23
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.47
		Net Amount	29,370.00

