



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: 253607511903	FORM GST INV - 1	INVDT: 28-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : S M SPARES ADDRESS : Plot no. 238 M.G Autonagar, Mydukur Road, Proddatur, Kadapa, 516360(Proddatur) STATE : Andhra Pradesh GST : 37BQRPS9909Q2ZB PAN : BQRPS9909Q	NAME : S M SPARES ADDRESS : Plot no. 238 M.G Autonagar, Mydukur Road, Proddatur.Kadapa STATE : Andhra Pradesh GST : 37BQRPS9909Q2ZB PAN : BQRPS9909Q

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	B008544010001 (87087000)	WHEEL RIM DULY SILVER ASH	NO S	2557.00	2.00	2166.95	14.00	606.75	37.27	1844.94	3689.88
2	B008558808801 (87081090)	FRONT BUMPER ASSLY COMPLE	NO S	3180.00	1.00	2694.92	14.00	377.29	23.18	2294.45	2294.45
3	B008559870051 (87089900)	RUBBER BEADING - LH	NO S	259.00	2.00	219.49	14.00	61.46	3.78	186.87	373.74
Spare/Lube Parts Total										6,358.07	
Parts Taxable Amount										6,358.07	
Integrated GST (18.00%)										1,144.45	
Sub Total Amount										7,502.52	

DSR: KISHORE Mob:9686514134 Prepared by: chandra	Verified by: --	Accounts	
		Parts Total	7,467.80
		DISCOUNT	1,045.49
		CASH DISCOUNT	64.22
		CGST Total	0.00
SIGNATURE OF CUSTOMER:		SGST Total	0.00
		IGST Total	1,144.45
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.46
		Net Amount	7,503.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87087000	3689.88	18.00	664.18	0.00	0	0.00	0	4354.06
87081090	2294.45	18.00	413	0.00	0	0.00	0	2707.45
87089900	373.74	18.00	67.27	0.00	0	0.00	0	441.01

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