



**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:



<b>INVNO: 252905518696</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 21-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : M.B.S MOTOR PARTS ADDRESS : KHATA NO. 392/684/A, GUBBI GATE CHECK POST MAIN ROAD, Tumakuru,, 572101(Tumakuru) STATE : KARNATAKA GST : 29GFDP3248G2Z1 PAN : GFDP3248G	NAME : M.B.S MOTOR PARTS ADDRESS : KHATA NO. 392/684/A, GUBBI GATE CHECK POST MAIN ROAD.Tumakuru, STATE : KARNATAKA GST : 29GFDP3248G2Z1 PAN : GFDP3248G

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	A000025025732 (87089900)	DIRT TRAP	NO S	179.00	15.0 0	151.69	15.00	341.3	0	128.94	1934.05
2	A000040520301 (84099941)	CAMSHAFT SPROCKET	NO S	365.00	2.00	309.32	15.00	92.8	0	262.92	525.84
3	A000040521016 (84099941)	SLIDE RAIL UPPER	NO S	117.00	10.0 0	99.15	15.00	148.73	0	84.28	842.78
4	A000049900112 (84099990)	CYL. HEAD BOLT M 12 X 104	NO S	47.00	20.0 0	39.83	15.00	119.49	0	33.86	677.11
5	A000049900212 (84099990)	CYL. HEAD BOLT M 12 X 119	NO S	52.00	10.0 0	44.07	15.00	66.11	0	37.46	374.6
6	A000049900312 (84099941)	CYL. HEAD BOLT M 12 X 144	NO S	58.00	6.00	49.15	15.00	44.24	0	41.78	250.67
7	B001152621140 (87089900)	DRIVER FOR SYNCHRONIZER B	NO S	84.00	20.0 0	71.19	15.00	213.57	0	60.51	1210.23
8	B003092620394 (87089900)	SNAP RING	NO S	13.00	10.0 0	11.02	15.00	16.53	0	9.37	93.67
9	B006016270604 (87082900)	PANEL OVER COLUMN LH.	NO S	2145.00	2.00	1817.80	15.00	545.34	0	1545.13	3090.26
10	B006016270704 (87082900)	PANEL OVER COLUMN RH	NO S	2594.00	2.00	2198.31	15.00	659.49	0	1868.57	3737.13

<b>Spare/Lube Parts Total</b>	<b>12,736.34</b>
<b>Parts Taxable Amount</b>	<b>12,736.34</b>
<b>Central GST (9.00%)</b>	<b>1,146.26</b>
<b>State GST (9.00%)</b>	<b>1,146.26</b>
<b>Sub Total Amount</b>	<b>15,028.86</b>

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	<b>Accounts</b>
SIGNATURE OF CUSTOMER:		Parts Total
		DISCOUNT
		CASH DISCOUNT
		CGST Total
		SGST Total
		IGST Total
		TCS Total
		Handling Charge
		Round Off
		Net Amount

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	73038.22	0.00	0	9.00	6573.44	9.00	6573.44	86185.1
84099941	8278.81	0.00	0	9.00	745.1	9.00	745.1	9769.01
84099990	1051.7	0.00	0	9.00	94.65	9.00	94.65	1241
87082900	6827.39	0.00	0	9.00	614.46	9.00	614.46	8056.31
84821090	1991.01	0.00	0	9.00	179.19	9.00	179.19	2349.39
87085000	5525	0.00	0	9.00	497.25	9.00	497.25	6519.5
85365090	1645.98	0.00	0	9.00	148.14	9.00	148.14	1942.26
85122010	3463.38	0.00	0	9.00	311.7	9.00	311.7	4086.78
84822090	688.64	0.00	0	9.00	61.98	9.00	61.98	812.6

**Bank Details: PSN Automotive Marketing Pvt. Ltd**

**BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore**

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**