



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: 252905518736	FORM GST INV - 1	INVDT: 21-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : KARNATAKA CAR HOUSE ADDRESS : ground floor, PID No. 21-77-84 Bld No. 84, agrahara Dasarahalli, Industrial Town, Magadi main road, Bengaluru, BENGALURU URBAN, 560010(Magadi) STATE : KARNATAKA GST : 29EZMPR4239H1ZO PAN : EZMPR4239H	NAME : KARNATAKA CAR HOUSE ADDRESS : ground floor, PID No. 21-77-84 Bld No. 84, agrahara Dasarahalli, Industrial Town, Magadi main road, Bengaluru.BENGALURU URBAN STATE : KARNATAKA GST : 29EZMPR4239H1ZO PAN : EZMPR4239H

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	B001809931010 (87089900)	RESTORING SPRING / CLUTCH	NO S	16.00	100.00	13.56	14.00	189.84	0	11.66	1166.16
2	B008080180302 (84099941)	OIL FILLING CAP	NO S	322.00	2.00	272.88	14.00	76.41	0	234.68	469.35
3	B008089970092 (84099941)	COGGED FAN BELT 995+-6MM	NO S	328.00	2.00	277.97	14.00	77.83	0	239.06	478.11
4	B008089970792 (84099941)	COGGED FAN BELT 919MM	NO S	241.00	2.00	204.24	14.00	57.19	0	175.65	351.29
5	B008550940404 (84213100)	AIR FILTER ELEMENT (PLAST	NO S	489.00	2.00	414.41	14.00	116.03	0	356.4	712.79
6	B008614200685 (87083000)	HAND BRAKE CABLE - (EXCE	NO S	338.00	4.00	286.44	14.00	160.41	0	246.34	985.35
7	C913004012008 (87089900)	CLEVELOC N M12X1.5 N13004	NO S	11.00	49.00	9.32	14.00	63.94	0	8.02	392.74
8	T006863250047 (87089900)	U BOLT FOR T-1 (REAR)	NO S	87.00	10.00	73.73	14.00	103.22	0	63.41	634.08
9	T006865013282 (87089900)	RADIATOR BOTTOM HOSE(ALUM	NO S	572.00	2.00	484.75	14.00	135.73	0	416.89	833.77
10	T006865425918 (85365090)	REVERSE & NEUTRAL GEAR SE	NO S	2456.00	1.00	2081.36	14.00	291.39	0	1789.97	1789.97

Spare/Lube Parts Total	7,813.61
Parts Taxable Amount	7,813.61
Central GST (9.00%)	703.23
State GST (9.00%)	703.23
Sub Total Amount	9,220.07

DSR: NARASIMHAMURTHY C N Mob: Prepared by: RAKESH	Verified by: --	Accounts
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	6574.6	0.00	0	9.00	591.71	9.00	591.71	7758.02
84099941	1298.75	0.00	0	9.00	116.89	9.00	116.89	1532.53
84213100	712.79	0.00	0	9.00	64.15	9.00	64.15	841.09
87083000	985.35	0.00	0	9.00	88.68	9.00	88.68	1162.71
85365090	1789.97	0.00	0	9.00	161.1	9.00	161.1	2112.17
85122010	3504.12	0.00	0	9.00	315.38	9.00	315.38	4134.88

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