



**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: 252905518744</b>	<b>FORM GST INV - 1</b> <b>Tax Invoice</b>	<b>INVDT: 22-11-2025</b>
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Billed To	Shipped To
NAME : D P AUTO SPARES ADDRESS : Haluvagilu Road Circle, B M By pass Road, Hassan, 573201(HASSAN) STATE : KARNATAKA GST : 29CSGPP2116N1ZB PAN : CSGPP2116N	NAME : D P AUTO SPARES ADDRESS : Haluvagilu Road Circle, B M By pass Road.Hassan STATE : KARNATAKA GST : 29CSGPP2116N1ZB PAN : CSGPP2116N

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	A000023021283 (87089900)	WHEEL NUT M 14X1.5	NO S	35.00	20.0 0	29.66	14.00	83.05	0	25.51	510.15
2	A000040160070 (84099941)	STUD FOR TAPPET COVER	NO S	32.00	20.0 0	27.12	14.00	75.94	0	23.32	466.46
3	A000040160080 (84099941)	TAPPET COVER GASKET	NO S	185.00	5.00	156.78	14.00	109.75	0	134.83	674.15
4	A000040500916 (84099941)	SHOE FOR CHAIN TENSIONER(	NO S	273.00	2.00	231.36	14.00	64.78	0	198.97	397.94
5	A000040501416 (87089900)	SLIDE RAIL ASSY	NO S	200.00	4.00	169.49	14.00	94.91	0	145.76	583.05
6	B001102910550 (87089900)	BUSHING [FOR PEDAL] M3 &	NO S	10.00	10.0 0	8.47	14.00	11.86	0	7.28	72.84
7	B001152610243 (87089900)	BRG. SLEEVE FOR G.B. FRON	NO S	133.00	5.00	112.71	14.00	78.9	0	96.93	484.65
8	B001152900029 (87084000)	ASSY RELEASE YOKE ( ) ASSY	NO S	473.00	5.00	400.85	14.00	280.6	0	344.73	1723.66
9	B001249970132 (87089900)	DRAIN PLUG ASSLY. M24X1.5	NO S	124.00	5.00	105.08	14.00	73.56	0	90.37	451.84
10	B006012670850 (87089900)	BUSH	NO S	5.00	20.0 0	4.24	14.00	11.87	0	3.65	72.93

<b>Spare/Lube Parts Total</b>	<b>5,437.67</b>
<b>Parts Taxable Amount</b>	<b>5,437.67</b>
<b>Central GST (9.00%)</b>	<b>489.38</b>
<b>State GST (9.00%)</b>	<b>489.38</b>
<b>Sub Total Amount</b>	<b>6,416.43</b>

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	80,865.29
		DISCOUNT	11,321.14
SIGNATURE OF CUSTOMER:		CASH DISCOUNT	0.00
		CGST Total	6,258.99
		SGST Total	6,258.99
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.07
		Net Amount	82,062.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	32618.8	0.00	0	9.00	2935.72	9.00	2935.72	38490.24
84099941	8382.12	0.00	0	9.00	754.38	9.00	754.38	9890.88
87084000	1723.65	0.00	0	9.00	155.13	9.00	155.13	2033.91
84841090	1180.68	0.00	0	9.00	106.26	9.00	106.26	1393.2
84841010	1857.02	0.00	0	9.00	167.13	9.00	167.13	2191.28
84219900	1945.92	0.00	0	9.00	175.13	9.00	175.13	2296.18
85129000	437.27	0.00	0	9.00	39.35	9.00	39.35	515.97
87089300	20395.83	0.00	0	9.00	1835.63	9.00	1835.63	24067.09
85124000	1002.86	0.00	0	9.00	90.26	9.00	90.26	1183.38

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

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

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**