



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: 252905518788	FORM GST INV - 1	INVDT: 22-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : KUMARAGURU AUTOMOBILES ADDRESS : No 18/13 APS Complex, Opp to Royal Theatre, ERODE, 638011(ERODE) STATE : TAMIL NADU GST : 33DXLPS8060M1ZQ PAN : DXLPS8060M	NAME : KUMARAGURU AUTOMOBILES ADDRESS : No 18/13 APS Complex, Opp to Royal Theatre.ERODE STATE : TAMIL NADU GST : 33DXLPS8060M1ZQ PAN : DXLPS8060M

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	A000040134212 (87089900)	NUT	NO S	19.00	20.0 0	16.10	19.00	61.18	0	13.04	260.82
2	B001152621140 (87089900)	DRIVER FOR SYNCHRONIZER B	NO S	84.00	40.0 0	71.19	19.00	541.04	0	57.66	2306.56
3	B003092620294 (87089900)	SNAP RING	NO S	13.00	50.0 0	11.02	19.00	104.69	0	8.93	446.31
4	B003099933601 (87089900)	PRESSURE SPRING	NO S	5.00	120. 00	4.24	19.00	96.67	0	3.43	412.13
5	B006022620234 (87089900)	SYNCHRONIZER RING I ST AN	NO S	433.00	21.0 0	366.95	19.00	1464.13	0	297.23	6241.82
6	B006022620334 (87089900)	SYNCHRONIZER RING 3 RD A	NO S	354.00	30.0 0	300.00	19.00	1710	0	243	7290
7	B006023260140 (87089900)	HOLDER STABILISER BAR	NO S	40.00	4.00	33.90	19.00	25.76	0	27.46	109.84
8	B006112670250 (87089900)	BUSH	NO S	11.00	60.0 0	9.32	19.00	106.25	0	7.55	452.95
9	B008042050010 (84099941)	PULLEY - WATER PUMP (SHEE	NO S	217.00	2.00	183.90	19.00	69.88	0	148.96	297.92
10	B008082000570 (87089900)	BELT TENSIONER TD2200	NO S	1769.00	10.0 0	1499.15	19.00	2848.39	0	1214.31	12143.12

Spare/Lube Parts Total	29,961.47
Parts Taxable Amount	29,961.47
Integrated GST (18.00%)	5,393.07
Sub Total Amount	35,354.54

DSR: RATHEESHA L Mob:9633030046 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	53740.65	18.00	9673.33	0.00	0	0.00	0	63413.98
84099941	297.92	18.00	53.63	0.00	0	0.00	0	351.55
84133030	6543.15	18.00	1177.77	0.00	0	0.00	0	7720.92
87088000	1414.1	18.00	254.54	0.00	0	0.00	0	1668.64
40169390	389.21	18.00	70.06	0.00	0	0.00	0	459.27
85124000	3171.34	18.00	570.84	0.00	0	0.00	0	3742.18
84821090	340.48	18.00	61.29	0.00	0	0.00	0	401.77

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