



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: 252905518879	FORM GST INV - 1	INVDT: 25-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : MANI AUTO GARAGE AND AUTOMOBILES ADDRESS : Near Indian Oil petrol Bank, indirashrya layout, kolar mainroad Bangarpet, KOLAR , 563114(Bhangarpete) STATE : KARNATAKA GST : 29APQPM1568J1Z6 PAN : APQPM1568J	NAME : MANI AUTO GARAGE AND AUTOMOBILES ADDRESS : Near Indian Oil petrol Bank, indirashrya layout, kolar mainroad Bangarpet.KOLAR STATE : KARNATAKA GST : 29APQPM1568J1Z6 PAN : APQPM1568J

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	B000019806802 (84822090)	TAPER ROLLER BEARING (LM8)	NO S	1079.00	2.00	914.41	14.00	256.03	0	786.4	1572.79
2	B000019810005 (84822090)	TAPER ROLLER BEARING (HM8)	NO S	1068.00	2.00	905.08	14.00	253.42	0	778.37	1556.74
3	B000089816710 (84821090)	NEEDLE CAGE(20X30X19)	NO S	92.00	2.00	77.97	14.00	21.83	0	67.06	134.11
4	B001152900029 (87084000)	ASSY RELEASE YOKE () ASSY	NO S	473.00	3.00	400.85	14.00	168.36	0	344.73	1034.19
5	B008080160220 (84841090)	CYLINDER HEAD GASKET	NO S	810.00	3.00	686.44	14.00	288.3	0	590.34	1771.02
6	B008080160981 (84099941)	DRAIN PIPE FOR OIL SEPARA	NO S	86.00	12.0 0	72.88	14.00	122.44	0	62.68	752.12
7	B008080161420 (84099941)	CYLINDER HEAD GASKET TD26	NO S	1560.00	1.00	1322.03	14.00	185.08	0	1136.95	1136.95
8	B008089970092 (84099941)	COGGED FAN BELT 995+-6MM	NO S	328.00	5.00	277.97	14.00	194.58	0	239.05	1195.27
9	B008089970194 (84099941)	CHAIN FOR OIL PUMP DRIVE	NO S	389.00	2.00	329.66	14.00	92.3	0	283.51	567.02
10	B008089970792 (84099941)	COGGED FAN BELT 919MM	NO S	241.00	5.00	204.24	14.00	142.97	0	175.65	878.23

Spare/Lube Parts Total	10,598.44
Parts Taxable Amount	10,598.44
Central GST (9.00%)	953.86
State GST (9.00%)	953.86
Sub Total Amount	12,506.16

DSR: NARASIMHAMURTHY C N Mob:9686158048 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	34,935.62
		DISCOUNT	4,890.99
		CASH DISCOUNT	0.00
		CGST Total	2,704.02
SIGNATURE OF CUSTOMER:		SGST Total	2,704.02
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.36
		Net Amount	35,453.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84822090	3923.93	0.00	0	9.00	353.16	9.00	353.16	4630.25
84821090	2227.24	0.00	0	9.00	200.45	9.00	200.45	2628.14
87084000	1034.19	0.00	0	9.00	93.08	9.00	93.08	1220.35
84841090	1771.02	0.00	0	9.00	159.39	9.00	159.39	2089.8
84099941	5437.7	0.00	0	9.00	489.39	9.00	489.39	6416.48
85365090	524.72	0.00	0	9.00	47.22	9.00	47.22	619.16
87089900	12873.8	0.00	0	9.00	1158.65	9.00	1158.65	15191.1
87083000	1478.03	0.00	0	9.00	133.02	9.00	133.02	1744.07
87085000	774	0.00	0	9.00	69.66	9.00	69.66	913.32

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

IFSC Code: BARB0STJOHN