



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: 252905518912	FORM GST INV - 1	INVDT: 26-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : KARNATAKA ENTERPRISES ADDRESS : 28/1, 1ST FLOOR, 2nd Cross, Journalist Colony,, BANGALORE, 560002(J C ROAD) STATE : KARNATAKA GST : 29AAGFK6661D1Z7 PAN :	NAME : KARNATAKA ENTERPRISES ADDRESS : 28/1, 1ST FLOOR, 2nd Cross, Journalist Colony,,BANGALORE STATE : KARNATAKA GST : 29AAGFK6661D1Z7 PAN :

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	A000040521016 (84099941)	SLIDE RAIL UPPER	NO S	117.00	5.00	99.15	16.00	79.32	0	83.29	416.43
2	A000099002710 (84099941)	HOSE PIPE 42X51X40 N	NO S	36.00	5.00	30.51	16.00	24.41	0	25.63	128.14
3	B008089970792 (84099941)	COGGED FAN BELT 919MM	NO S	241.00	10.0 0	204.24	16.00	326.78	0	171.56	1715.62
4	T006862920141 (87089900)	KNOB FOR SPRING HOLDER	NO S	8.00	100. 00	6.78	16.00	108.48	0	5.7	569.52
5	T006862951206 (87089300)	CLUTCH MASTER CYLINDER	NO S	1097.00	2.00	929.66	16.00	297.49	0	780.92	1561.83
6	T006868101616 (70091010)	EXTERNAL REAR VIEW MIRROR LH	NO S	2818.00	1.00	2388.14	16.00	382.1	0	2006.04	2006.04
7	T016868800403 (87089900)	REAR BUMPER MIDDLE(INJ.MOULDED	NO S	752.00	2.00	637.29	16.00	203.93	0	535.33	1070.65

Spare/Lube Parts Total	7,468.23
Parts Taxable Amount	7,468.23
Central GST (9.00%)	672.14
State GST (9.00%)	672.14
Sub Total Amount	8,812.51

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	8,890.74
		DISCOUNT	1,422.52
		CASH DISCOUNT	0.00
		CGST Total	672.14
SIGNATURE OF CUSTOMER:	SGST Total	672.14	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	0.48	
	Net Amount	8,813.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	2260.19	0.00	0	9.00	203.42	9.00	203.42	2667.03
87089900	1640.17	0.00	0	9.00	147.62	9.00	147.62	1935.41
87089300	1561.83	0.00	0	9.00	140.56	9.00	140.56	1842.95

70091010	2006.04	0.00	0	9.00	180.54	9.00	180.54	2367.12
Bank Details: PSN Automotive Marketing Pvt. Ltd BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore A/c No. 05210200001133 IFSC Code: BARB0STJOHN								