



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: 252905518964 | FORM GST INV - 1 | INVDT: 27-11-2025 |
| Tax Invoice | | |

| Billed To | Shipped To |
|--|--|
| NAME : KARNATAKA TEMPO GARAGE ADDRESS : No. 37, 18th Cross, Opp Prathana School, Padmanabha Nagar, Chikkalasandra Main Road, Bangalore, 560070(Chikkalsandra) STATE : KARNATAKA GST : 29ANFPG8039F1ZW PAN : ANFPG8039F | NAME : KARNATAKA TEMPO GARAGE ADDRESS : No. 37, 18th Cross, Opp Prathana School, Padmanabha Nagar, Chikkalasandra Main Road.Bangalore STATE : KARNATAKA GST : 29ANFPG8039F1ZW PAN : ANFPG8039F |

| 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 | B008081810059 (84099941) | CLAMPING BRACKET | NO S | 77.00 | 5.00 | 65.25 | 15.00 | 48.94 | 0 | 55.46 | 277.31 |
| 2 | B008082310435 (84099941) | HOSE ALT W/VP | NO S | 150.00 | 10.0 0 | 127.12 | 15.00 | 190.68 | 0 | 108.05 | 1080.52 |
| 3 | B008089970795 (84099941) | POLY V BELT 5 PK 1549 FM | NO S | 623.00 | 5.00 | 527.97 | 15.00 | 395.98 | 0 | 448.77 | 2243.87 |
| 4 | T006863101322 (87089900) | FRONT CROSS MEMBER ASSY | NO S | 4128.00 | 1.00 | 3498.31 | 15.00 | 524.75 | 0 | 2973.56 | 2973.56 |
| 5 | T006866730507 (87089900) | WINDOW GUARD PIPE SCB 335 | NO S | 412.00 | 8.00 | 349.15 | 15.00 | 418.98 | 0 | 296.78 | 2374.22 |

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|------------------------|-----------|
| Spare/Lube Parts Total | 8,949.48 |
| Parts Taxable Amount | 8,949.48 |
| Central GST (9.00%) | 805.46 |
| State GST (9.00%) | 805.46 |
| Sub Total Amount | 10,560.40 |

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| DSR: RATHEESHA L Mob:96330 30046 Prepared by: RAKESH | Verified by: -- | Accounts | |
| | | Parts Total | 10,528.81 |
| | | DISCOUNT | 1,579.32 |
| | | CASH DISCOUNT | 0.00 |
| | | CGST Total | 805.46 |
| SIGNATURE OF CUSTOMER: | | SGST Total | 805.46 |
| | | IGST Total | 0.00 |
| | | TCS Total | 0.00 |
| | | Handling Charge | 0.00 |
| | | Round Off | -0.39 |
| | | Net Amount | 10,560.00 |
| | | | |

| HSN | Taxable Amt | IGST Rate | Value | CGST Rate | Value | SGST Rate | Value | Taxable Amt With Tax |
|----------|-------------|-----------|-------|-----------|--------|-----------|--------|----------------------|
| 84099941 | 3601.7 | 0.00 | 0 | 9.00 | 324.16 | 9.00 | 324.16 | 4250.02 |
| 87089900 | 5347.78 | 0.00 | 0 | 9.00 | 481.3 | 9.00 | 481.3 | 6310.38 |

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