



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: 252905518710	FORM GST INV - 1	INVDT: 21-11-2025
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	B006017400335 (87089900)	REAR DOOR LOCK (TRAVELLER	NO S	592.00	4.00	501.69	16.00	321.08	0	421.42	1685.68
2	B008081420280 (84099990)	GASKET (INTAKE MIDDLE)	NO S	69.00	20.0 0	58.47	16.00	187.1	0	49.12	982.3
3	B008091420980 (84099941)	GASKET (BIG) (FOR EXHAUST	NO S	74.00	20.0 0	62.71	16.00	200.67	0	52.68	1053.53
4	T006860940280 (84213100)	AIR FILTER ELEMENT-FLEETG	NO S	1388.00	4.00	1176.27	16.00	752.81	0	988.07	3952.27

Spare/Lube Parts Total	7,673.78
Parts Taxable Amount	7,673.78
Central GST (9.00%)	690.64
State GST (9.00%)	690.64
Sub Total Amount	9,055.06

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	1685.68	0.00	0	9.00	151.71	9.00	151.71	1989.1
84099990	982.3	0.00	0	9.00	88.41	9.00	88.41	1159.12
84099941	1053.53	0.00	0	9.00	94.82	9.00	94.82	1243.17
84213100	3952.27	0.00	0	9.00	355.7	9.00	355.7	4663.67

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