



**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:



<b>INVNO: 252905518715</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 21-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : MANGALORE FORCE ADDRESS : PANJIMOGARU KULOR KAVOOR ROAD , MANGALORE, 575013(Mangalore) STATE : KARNATAKA GST : 29AANFM4939R1Z4 PAN : AANFM4939R	NAME : MANGALORE FORCE ADDRESS : PANJIMOGARU KULOR KAVOOR ROAD .MANGALORE STATE : KARNATAKA GST : 29AANFM4939R1Z4 PAN : AANFM4939R

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	A000040140122 (84099990)	OIL SUMP GASKET	NO S	174.00	5.00	147.46	15.00	110.6	0	125.34	626.71
2	B006012670850 (87089900)	BUSH	NO S	5.00	40.0 0	4.24	15.00	25.44	0	3.6	144.16
3	B006017200925 (87082900)	GUIDE ASSLY RH (EXCEL)	NO S	133.00	4.00	112.71	15.00	67.63	0	95.8	383.21
4	B006017202035 (87089900)	DOOR LOCK LH	NO S	592.00	2.00	501.69	15.00	150.51	0	426.44	852.87
5	B008039970692 (84099941)	COGGED BELT DYNASTART (AX	NO S	319.00	10.0 0	270.34	15.00	405.51	0	229.79	2297.89
6	B008253300003 (87089900)	TIE ROD ASSY T 1/EXCEL 2	NO S	3197.00	1.00	2709.32	15.00	406.4	0	2302.92	2302.92
7	B008565000149 (87089900)	EXPANSION TANK (F2010)	NO S	1577.00	1.00	1336.44	15.00	200.47	0	1135.97	1135.97
8	B008565421117 (87089900)	VEHICLE SPEED SENSOR (	NO S	1287.00	1.00	1090.68	15.00	163.6	0	927.08	927.08
9	T006863530114 (87089900)	DIFFERENTIAL BEVEL GEAR (	NO S	314.00	4.00	266.10	15.00	159.66	0	226.19	904.74
10	T006869814005 (84821090)	TAPER ROLLER BEARING (T2)	NO S	649.00	6.00	550.00	15.00	495	0	467.5	2805

<b>Spare/Lube Parts Total</b>	<b>12,380.55</b>
<b>Parts Taxable Amount</b>	<b>12,380.55</b>
<b>Central GST (9.00%)</b>	<b>1,114.25</b>
<b>State GST (9.00%)</b>	<b>1,114.25</b>
<b>Sub Total Amount</b>	<b>14,609.05</b>

DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: RAKESH	Verified by: --	<b>Accounts</b>
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
84099990	626.71	0.00	0	9.00	56.4	9.00	56.4	739.51
87089900	6267.74	0.00	0	9.00	564.1	9.00	564.1	7395.94
87082900	383.21	0.00	0	9.00	34.49	9.00	34.49	452.19
84099941	2297.89	0.00	0	9.00	206.81	9.00	206.81	2711.51
84821090	2805	0.00	0	9.00	252.45	9.00	252.45	3309.9

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