



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: 252905518758	FORM GST INV - 1	INVDT: 22-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : MANIKANTA MOTORS (TMK) ADDRESS : WARD NO:14,2ND MAIN, BANASHANKARI DEVI TEMPLE ROAD,BANASHANKARI EXTENSION, TUMKUR, TUMKUR, 572101(Tumkur) STATE : KARNATAKA GST : 29EVYPP6249H1ZG PAN : EVYPP6249H	NAME : MANIKANTA MOTORS (TMK) ADDRESS : WARD NO:14,2ND MAIN, BANASHANKARI DEVI TEMPLE ROAD,BANASHANKARI EXTENSION, TUMKUR.TUMKUR STATE : KARNATAKA GST : 29EVYPP6249H1ZG PAN : EVYPP6249H

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	A000040130002 (84099941)	OIL SEAL FOR VALVE STEM O	NO S	82.00	80.0 0	69.49	14.00	778.29	47.81	59.16	4733.1
2	B001152900029 (87084000)	ASSY RELEASE YOKE () ASSY	NO S	473.00	10.0 0	400.85	14.00	561.19	34.47	341.28	3412.84
3	B008039970692 (84099941)	COGGED BELT DYNASTART (AX	NO S	319.00	10.0 0	270.34	14.00	378.48	23.25	230.17	2301.67
4	B008080160721 (84099990)	TAPPET COVER GASKET BS-II	NO S	200.00	30.0 0	169.49	14.00	711.86	43.73	144.3	4329.11
5	B008081803210 (84212300)	OIL FILTER ASSY (FLEETGUA	NO S	359.00	4.00	304.24	14.00	170.37	10.47	259.03	1036.12
6	B008089970092 (84099941)	COGGED FAN BELT 995+-6MM	NO S	328.00	10.0 0	277.97	14.00	389.16	23.91	236.66	2366.63
7	B008089970792 (84099941)	COGGED FAN BELT 919MM	NO S	241.00	10.0 0	204.24	14.00	285.94	17.56	173.89	1738.9
8	B008169810001 (84821090)	CYLI.ROLLER BEARING (NRB-	NO S	691.00	5.00	585.59	14.00	409.91	25.18	498.57	2492.86
9	B008323540252 (87089900)	LOCKING WASHER	NO S	14.00	100. 00	11.86	14.00	166.04	10.2	10.1	1009.76
10	C001481005009 (87089900)	SPRING DOWEL 5X22 DIN 148	NO S	3.00	10.0 0	2.54	14.00	3.56	0.22	2.16	21.62

Spare/Lube Parts Total	23,442.61
Parts Taxable Amount	23,442.61
Central GST (9.00%)	2,109.85
State GST (9.00%)	2,109.85
Sub Total Amount	27,662.31

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	39,822.95
		DISCOUNT	5,575.21
		CASH DISCOUNT	342.48
SIGNATURE OF CUSTOMER:		CGST Total	3,051.48
		SGST Total	3,051.48
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.20
		Net Amount	40,008.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	11140.3	0.00	0	9.00	1002.63	9.00	1002.63	13145.56
87084000	3412.84	0.00	0	9.00	307.16	9.00	307.16	4027.16
84099990	4329.11	0.00	0	9.00	389.62	9.00	389.62	5108.35
84212300	1036.12	0.00	0	9.00	93.25	9.00	93.25	1222.62
84821090	2492.86	0.00	0	9.00	224.36	9.00	224.36	2941.58
87089900	8685.9	0.00	0	9.00	781.73	9.00	781.73	10249.36
40169390	454.56	0.00	0	9.00	40.91	9.00	40.91	536.38
87083000	1207.78	0.00	0	9.00	108.7	9.00	108.7	1425.18
85124000	1145.78	0.00	0	9.00	103.12	9.00	103.12	1352.02

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