



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: 252905518774	FORM GST INV - 1	INVDT: 22-11-2025
Tax Invoice		

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	B001083530362 (87089900)	THRUST WASHER (1.55 mm)	NO S	26.00	20.0 0	22.03	15.00	66.09	0	18.73	374.51
2	B006016700039 (87089900)	RUBBER PROFILE WINDOW	NO S	825.00	2.00	699.15	15.00	209.75	0	594.28	1188.56
3	B006022620334 (87089900)	SYNCHRONIZER RING 3 RD A	NO S	354.00	10.0 0	300.00	15.00	450	0	255	2550
4	B008080900152 (84212300)	FUEL FILTER (MICO)	NO S	3184.00	1.00	2698.31	15.00	404.75	0	2293.56	2293.56
5	B008081801010 (84212300)	FILTER ASSY (SPIN ON TYPE	NO S	308.00	6.00	261.02	15.00	234.92	0	221.87	1331.2
6	B008253300003 (87089900)	TIE ROD ASSY T 1/EXCEL 2	NO S	3197.00	2.00	2709.32	15.00	812.8	0	2302.92	4605.84
7	B008555451924 (85365090)	HAZARD WARN SWITCH WITH P	NO S	457.00	4.00	387.29	15.00	232.37	0	329.2	1316.79
8	B008565000149 (87089900)	EXPANSION TANK (F2010)	NO S	1577.00	1.00	1336.44	15.00	200.47	0	1135.97	1135.97
9	T006862600839 (87089900)	GEAR SHIFTER ASSY WITH CA	NO S	3496.00	1.00	2962.71	15.00	444.41	0	2518.3	2518.3
10	T006862951106 (87083000)	CLUTCH MASTER CYLINDER FO	NO S	1298.00	2.00	1100.00	15.00	330	0	935	1870

Spare/Lube Parts Total	19,184.73
Parts Taxable Amount	19,184.73
Central GST (9.00%)	1,726.64
State GST (9.00%)	1,726.64
Sub Total Amount	22,638.01

DSR: NARASIMHAMURTHY C N Mob:9686679526 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	14854.02	0.00	0	9.00	1336.88	9.00	1336.88	17527.78
84212300	3624.76	0.00	0	9.00	326.23	9.00	326.23	4277.22
85365090	3146.41	0.00	0	9.00	283.18	9.00	283.18	3712.77
87083000	1870	0.00	0	9.00	168.3	9.00	168.3	2206.6
87089400	1361.44	0.00	0	9.00	122.53	9.00	122.53	1606.5

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