



**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: 252905518800</b>	<b>FORM GST INV - 1</b> <b>Tax Invoice</b>	<b>INVDT: 24-11-2025</b>
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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	A000040310051 (84099941)	DISTANCE RING	NO S	96.00	5.00	81.36	15.00	61.02	0	69.16	345.78
2	B000029814205 (84822090)	TAPER ROLLER BEARING 3030	NO S	414.00	2.00	350.85	15.00	105.26	0	298.23	596.45
3	B006022620234 (87089900)	SYNCHRONIZER RING I ST AN	NO S	433.00	10.0 0	366.95	15.00	550.43	0	311.91	3119.08
4	B008080500511 (84099941)	CHAIN TENSIONER ASSEMBLY	NO S	651.00	2.00	551.69	15.00	165.51	0	468.94	937.87
5	B008081420120 (84099941)	HEAT SHIELD	NO S	473.00	4.00	400.85	15.00	240.51	0	340.72	1362.89
6	B008169810001 (84821090)	CYLI.ROLLER BEARING (NRB-	NO S	691.00	2.00	585.59	15.00	175.68	0	497.75	995.5
7	T006862400718 (84099941)	ENGINE MOUNTING REAR	NO S	578.00	2.00	489.83	15.00	146.95	0	416.36	832.71
8	T006862400818 (87089900)	ENGINE MTG.RUBBER	NO S	533.00	2.00	451.69	15.00	135.51	0	383.94	767.87
9	T006865864330 (87089900)	FRONT & REAR WHEEL HUB O	NO S	453.00	10.0 0	383.90	15.00	575.85	0	326.32	3263.15
10	T006868840202 (87089900)	MUD FLAP LH T1	NO S	213.00	5.00	180.51	15.00	135.38	0	153.43	767.17

<b>Spare/Lube Parts Total</b>	<b>12,988.47</b>
<b>Parts Taxable Amount</b>	<b>12,988.47</b>
<b>Central GST (9.00%)</b>	<b>1,168.96</b>
<b>State GST (9.00%)</b>	<b>1,168.96</b>
<b>Sub Total Amount</b>	<b>15,326.39</b>

DSR: RATHEESHA L Mob:96330 30046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	16,183.10
		DISCOUNT	2,427.47
		CASH DISCOUNT	0.00
SIGNATURE OF CUSTOMER:		CGST Total	1,238.01
		SGST Total	1,238.01
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.34
		Net Amount	16,232.00

