



**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: 252905518801	<b>FORM GST INV - 1</b>	INVDT: 24-11-2025
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : SRI DHARMA SHASTHA TOURS AND TRANSPORT ADDRESS : no-364,17nt main,2nd cross,Munneshwara block,Near sbi Bank, BANGALORE , 560026(Bengaluru) STATE : KARNATAKA GST : 29AUMPV4545P1ZG PAN : AUMPV4545P	NAME : SRI DHARMA SHASTHA TOURS AND TRANSPORT ADDRESS : no-364,17nt main,2nd cross,Munneshwara block,Near sbi Bank.BANGALORE STATE : KARNATAKA GST : 29AUMPV4545P1ZG PAN : AUMPV4545P

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	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
2	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
3	T006862670297 (40169390)	BELLOW FOR GEAR SHIFTER T	NO S	359.00	6.00	304.24	14.00	255.56	15.7	259.03	1554.18
4	T006865421307 (87089900)	SPEEDOMETER CABLE ASSY (T	NO S	372.00	10.0 0	315.25	14.00	441.35	27.11	268.4	2684.04

<b>Spare/Lube Parts Total</b>	<b>8,278.79</b>
<b>Parts Taxable Amount</b>	<b>8,278.79</b>
<b>Central GST (9.00%)</b>	<b>745.09</b>
<b>State GST (9.00%)</b>	<b>745.09</b>
<b>Sub Total Amount</b>	<b>9,768.97</b>

DSR: RATHEESHA L Mob: Prepared by: RAKESH	Verified by: --	<b>Accounts</b> Parts Total 9,723.74 DISCOUNT 1,361.32 CASH DISCOUNT 83.62 CGST Total 745.09 SGST Total 745.09 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.03 Net Amount 9,769.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	4040.57	0.00	0	9.00	363.65	9.00	363.65	4767.87
40169390	1554.18	0.00	0	9.00	139.88	9.00	139.88	1833.94
87089900	2684.04	0.00	0	9.00	241.56	9.00	241.56	3167.16

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