



**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: 252905518873	<b>FORM GST INV - 1</b>	INVDT: 25-11-2025
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : RAJA GANESH ASSOCIATES ADDRESS : Plot No 98 (CA) Survey No 14, Antarasanahalli Industrial Area, Lingasandra Village, Kasaba Hobli, Tumkur, 572106(Tumkur) STATE : KARNATAKA GST : 29ABGFR1560H1Z2 PAN : ABGFR1560H	NAME : RAJA GANESH ASSOCIATES ADDRESS : Plot No 98 (CA) Survey No 14, Antarasanahalli Industrial Area, Lingasandra Village, Kasaba Hobli.Tumkur STATE : KARNATAKA GST : 29ABGFR1560H1Z2 PAN : ABGFR1560H

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	A000020140142 (84212300)	FILTER ELEMENT	NO S	115.00	10.0 0	97.46	15.00	146.19	8.28	82.01	820.13
2	B008253300003 (87089900)	TIE ROD ASSY T 1/EXCEL 2	NO S	3197.00	1.00	2709.32	15.00	406.4	23.03	2279.89	2279.89
3	T006862501103 (87089900)	CLUTCH PLATE (T1 5CYL)	NO S	4100.00	1.00	3474.58	15.00	521.19	29.53	2923.86	2923.86
4	T006864010425 (87089900)	WHEEL CAP (T1)	NO S	598.00	4.00	506.78	15.00	304.07	17.23	426.46	1705.82
5	T006868203861 (85122010)	HEAD LAMP ASSY RH WITH BLACK B	NO S	3784.00	1.00	3206.78	15.00	481.02	27.26	2698.5	2698.5
6	T006868260143 (87089900)	SIDE COVER HEAD LAMP RH	NO S	503.00	1.00	426.27	15.00	63.94	3.62	358.71	358.71

Spare/Lube Parts Total	10,786.91
Parts Taxable Amount	10,786.91
Central GST (9.00%)	970.82
State GST (9.00%)	970.82
Sub Total Amount	12,728.55

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	<b>Accounts</b> Parts Total 12,818.67 DISCOUNT 1,922.80 CASH DISCOUNT 108.96 CGST Total 970.82 SGST Total 970.82 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.46 Net Amount 12,729.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84212300	820.13	0.00	0	9.00	73.81	9.00	73.81	967.75
87089900	7268.28	0.00	0	9.00	654.14	9.00	654.14	8576.56
85122010	2698.5	0.00	0	9.00	242.87	9.00	242.87	3184.24

**Bank Details: PSN Automotive Marketing Pvt. Ltd**  
**BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore**

A/c No. 05210200001133  
IFSC Code: BARB0STJOHN