



**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: 252905519017</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 28-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : M.B.S MOTOR PARTS ADDRESS : KHATA NO. 392/684/A, GUBBI GATE CHECK POST MAIN ROAD, Tumakuru,, 572101(Tumakuru) STATE : KARNATAKA GST : 29GFDP3248G2Z1 PAN : GFDP3248G	NAME : M.B.S MOTOR PARTS ADDRESS : KHATA NO. 392/684/A, GUBBI GATE CHECK POST MAIN ROAD.Tumakuru, STATE : KARNATAKA GST : 29GFDP3248G2Z1 PAN : GFDP3248G

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	B006022600345 (87089900)	SYNCRONISER BODY 4TH & 5T	NO S	2407.00	2.00	2039.83	15.00	611.95	0	1733.86	3467.71
2	B008612500504 (87089300)	CLUTCH COVER ASSLY DIA 24	NO S	6206.00	2.00	5259.32	15.00	1577.8	0	4470.42	8940.84
3	B008612501003 (87089300)	CLUTCH PLATE DIA 240	NO S	4153.00	2.00	3519.49	15.00	1055.85	0	2991.57	5983.13
4	T006862500107 (87089900)	CONCENTRIC SLAVE CYLINDER	NO S	7907.00	1.00	6700.85	15.00	1005.13	0	5695.72	5695.72
5	T006862500604 (87089300)	CLUTCH COVER ASSLY (DIA28	NO S	8700.00	1.00	7372.88	15.00	1105.93	0	6266.95	6266.95
6	T006862501303 (87089300)	CLUTCH PLATE ASSLY (T2)TD	NO S	7267.00	1.00	6158.47	15.00	923.77	0	5234.7	5234.7
7	T006869302605 (94012000)	COL. CO.DRIVER SEAT(ECO) ASSY	NO S	6232.00	1.00	5281.36	15.00	792.2	0	4489.16	4489.16

<b>Spare/Lube Parts Total</b>	<b>40,078.21</b>
<b>Parts Taxable Amount</b>	<b>40,078.21</b>
<b>Central GST (9.00%)</b>	<b>3,607.03</b>
<b>State GST (9.00%)</b>	<b>3,607.03</b>
<b>Sub Total Amount</b>	<b>47,292.27</b>

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	<b>Accounts</b>
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	9163.43	0.00	0	9.00	824.7	9.00	824.7	10812.83
87089300	26425.62	0.00	0	9.00	2378.31	9.00	2378.31	31182.24
94012000	4489.16	0.00	0	9.00	404.02	9.00	404.02	5297.2

**Bank Details: PSN Automotive Marketing Pvt. Ltd**

**BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore**

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**