



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: 252905519082	FORM GST INV - 1	INVD: 29-11-2025
Tax Invoice		

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	30.0 0	97.46	15.00	438.57	24.85	82.01	2460.38
2	B006023210350 (87089900)	BUSH	NO S	23.00	25.0 0	19.49	15.00	73.09	4.14	16.4	410.02
3	B008080900152 (84212300)	FUEL FILTER (MICO)	NO S	3184.00	4.00	2698.31	15.00	1618.99	91.74	2270.63	9082.51
4	B008081801010 (84212300)	FILTER ASSY (SPIN ON TYPE	NO S	308.00	5.00	261.02	15.00	195.77	11.09	219.65	1098.25
5	B00868470000110 (84212900)	FUEL FILTER ASSLY (SINGULAR) E	NO S	3060.00	3.00	2593.22	15.00	1166.95	66.13	2182.19	6546.58

Spare/Lube Parts Total	19,597.74
Parts Taxable Amount	19,597.74
Central GST (9.00%)	1,763.79
State GST (9.00%)	1,763.79
Sub Total Amount	23,125.32

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts Parts Total 23,289.05 DISCOUNT 3,493.36 CASH DISCOUNT 197.96 CGST Total 1,763.79 SGST Total 1,763.79 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.33 Net Amount 23,125.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84212300	12641.14	0.00	0	9.00	1137.7	9.00	1137.7	14916.54
84212900	6546.58	0.00	0	9.00	589.19	9.00	589.19	7724.96
87089900	410.02	0.00	0	9.00	36.9	9.00	36.9	483.82

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