



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: 252905519117	FORM GST INV - 1	INVDT: 29-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : MANGALORE FORCE ADDRESS : PANJIMOGARU KULOR KAVOOR ROAD , MANGALORE, 575013(Mangalore) STATE : KARNATAKA GST : 29AANFM4939R1Z4 PAN : AANFM4939R	NAME : MANGALORE FORCE ADDRESS : PANJIMOGARU KULOR KAVOOR ROAD .MANGALORE STATE : KARNATAKA GST : 29AANFM4939R1Z4 PAN : AANFM4939R

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	A000055041642 (87089900)	LOCK FOR TRAX SLIDING WIN	NO S	106.00	10.0 0	89.83	15.00	134.75	0	76.36	763.56
2	A000096107001 (87089900)	SECURING WASHER 7 DIN6799	NO S	3.00	100. 00	2.54	15.00	38.1	0	2.16	215.9
3	B001233530072 (87089900)	NUT	NO S	136.00	12.0 0	115.25	15.00	207.45	0	97.96	1175.55
4	B006017202035 (87089900)	DOOR LOCK LH	NO S	592.00	4.00	501.69	15.00	301.01	0	426.44	1705.75
5	B008081803210 (84212300)	OIL FILTER ASSY (FLEETGUA	NO S	359.00	5.00	304.24	15.00	228.18	0	258.6	1293.02
6	B008082310013 (84099941)	BUNDY TUBE FOR ALT W/VP	NO S	311.00	2.00	263.56	15.00	79.07	0	224.03	448.05
7	B008091800110 (84212300)	LUBE OIL FILTER (SPIN ON	NO S	1411.00	5.00	1195.76	15.00	896.82	0	1016.4	5081.98
8	B008091800527 (84099941)	LUB OIL PIPE ASSLY	NO S	1102.00	1.00	933.90	15.00	140.09	0	793.82	793.82
9	B008239970447 (87089900)	OIL SEAL	NO S	52.00	2.00	44.07	15.00	13.22	0	37.46	74.92
10	B008323500245 (87085000)	REAR AXLE END YOKE ASSLY	NO S	1121.00	2.00	950.00	15.00	285	0	807.5	1615

Spare/Lube Parts Total	13,167.55
Parts Taxable Amount	13,167.55
Central GST (9.00%)	1,185.07
State GST (9.00%)	1,185.07
Sub Total Amount	15,537.69

DSR: NARASIMHAMURTHY C N Mob:9686679526 Prepared by: rakesh	Verified by: --	Accounts
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	5565.88	0.00	0	9.00	500.93	9.00	500.93	6567.74
84212300	6375	0.00	0	9.00	573.75	9.00	573.75	7522.5
84099941	1241.86	0.00	0	9.00	111.76	9.00	111.76	1465.38
87085000	2122.83	0.00	0	9.00	191.05	9.00	191.05	2504.93
84822090	3371.17	0.00	0	9.00	303.41	9.00	303.41	3977.99
87089400	1047.37	0.00	0	9.00	94.26	9.00	94.26	1235.89
85364900	1064.66	0.00	0	9.00	95.82	9.00	95.82	1256.3

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