



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: 252905519145	FORM GST INV - 1 Tax Invoice	INVDT: 01-12-2025
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Billed To	Shipped To
NAME : KARNATAKA TEMPO GARAGE ADDRESS : No. 37, 18th Cross, Opp Prathana School, Padmanabha Nagar, Chikkalasandra Main Road, Bangalore, 560070(Chikkalsandra) STATE : KARNATAKA GST : 29ANFPG8039F1ZW PAN : ANFPG8039F	NAME : KARNATAKA TEMPO GARAGE ADDRESS : No. 37, 18th Cross, Opp Prathana School, Padmanabha Nagar, Chikkalasandra Main Road.Bangalore STATE : KARNATAKA GST : 29ANFPG8039F1ZW PAN : ANFPG8039F

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	A000023021283 (87089900)	WHEEL NUT M 14X1.5	NO S	35.00	20.0 0	29.66	15.00	88.98	0	25.21	504.22
2	A000024050662 (85129000)	SENSOR UNIT FOR ELECT. TE	NO S	169.00	4.00	143.22	15.00	85.93	0	121.74	486.95
3	B000019806802 (84822090)	TAPER ROLLER BEARING (LM8)	NO S	1079.00	2.00	914.41	15.00	274.32	0	777.25	1554.5
4	B000019810005 (84822090)	TAPER ROLLER BEARING (HM8)	NO S	1068.00	1.00	905.08	15.00	135.76	0	769.32	769.32
5	B001152620140 (87089900)	DRIVER	NO S	11.00	100. 00	9.32	15.00	139.8	0	7.92	792.2
6	B003099933601 (87089900)	PRESSURE SPRING	NO S	5.00	30.0 0	4.24	15.00	19.08	0	3.6	108.12
7	B006012670850 (87089900)	BUSH	NO S	5.00	20.0 0	4.24	15.00	12.72	0	3.6	72.08
8	B006016710020 (87089900)	RUBBER PROFILE WIND SCREE	NO S	1461.00	4.00	1238.14	15.00	742.88	0	1052.42	4209.68
9	B006084620050 (87089900)	COLLAR BUSH (FINISHED)	NO S	31.00	10.0 0	26.27	15.00	39.41	0	22.33	223.3
10	B006084620165 (87089900)	MOUNTING BRACKET	NO S	15.00	10.0 0	12.71	15.00	19.07	0	10.8	108.04

Spare/Lube Parts Total	8,828.41
Parts Taxable Amount	8,828.41
Central GST (9.00%)	794.57
State GST (9.00%)	794.57
Sub Total Amount	10,417.55

DSR: RATHEESHA L Mob:96330 30046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	53,002.52
		DISCOUNT	7,950.38
SIGNATURE OF CUSTOMER:		CASH DISCOUNT	0.00
		CGST Total	4,054.71
		SGST Total	4,054.71
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.49
		Net Amount	53,162.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	40368.49	0.00	0	9.00	3633.17	9.00	3633.17	47634.83
85129000	486.95	0.00	0	9.00	43.83	9.00	43.83	574.61
84822090	2323.82	0.00	0	9.00	209.15	9.00	209.15	2742.12
87083000	1872.87	0.00	0	9.00	168.56	9.00	168.56	2209.99

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