



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: 252905519165	FORM GST INV - 1	INVDT: 01-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : B.M.SHRIDHAR ADDRESS : D.NO.III-1885, MAHALAXMI COMPLEX, DARBE, PUTTUR., Dakshina Kannada, 574202(Puttur) STATE : KARNATAKA GST : 29AHTPS4331C1Z2 PAN : AHTPS4331C	NAME : B.M.SHRIDHAR ADDRESS : D.NO.III-1885, MAHALAXMI COMPLEX, DARBE, PUTTUR...Dakshina Kannada STATE : KARNATAKA GST : 29AHTPS4331C1Z2 PAN : AHTPS4331C

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	B006012680027 (87089900)	SOCKET FOR GEAR SHIFTING	NO S	19.00	12.0 0	16.10	15.00	28.98	1.64	13.55	162.58
2	B008081803210 (84212300)	OIL FILTER ASSY (FLEETGUA	NO S	359.00	1.00	304.24	15.00	45.64	2.59	256.01	256.01
3	B008091800110 (84212300)	LUBE OIL FILTER (SPIN ON	NO S	1411.00	4.00	1195.76	15.00	717.46	40.66	1006.23	4024.92
4	B008534100431 (87089900)	U J KIT (M SONA 3220533)	NO S	648.00	6.00	549.15	15.00	494.24	28.01	462.11	2772.66
5	B008545420207 (87089900)	SPEEDOMETER CABLE FOR TRA	NO S	389.00	2.00	329.66	15.00	98.9	5.6	277.41	554.82
6	B008555000110 (87089900)	CONDENSATION TANK (TRAX)	NO S	149.00	2.00	126.27	15.00	37.88	2.15	106.26	212.51
7	B008565000149 (87089900)	EXPANSION TANK (F2010)	NO S	1577.00	1.00	1336.44	15.00	200.47	11.36	1124.61	1124.61
8	B008615860629 (84821090)	CENTRE BRG. KIT(SPIC 2120	NO S	1309.00	4.00	1109.32	15.00	665.59	37.72	933.49	3733.97
9	T006864600483 (87089900)	RESERVOIR WITH BKT.ASSLY.	NO S	719.00	1.00	609.32	15.00	91.4	5.18	512.74	512.74
10	T006864700090 (87081010)	WATER SEPARATOR	NO S	465.00	1.00	394.07	15.00	59.11	3.35	331.61	331.61

Spare/Lube Parts Total	13,686.43
Parts Taxable Amount	13,686.43
Central GST (9.00%)	1,231.77
State GST (9.00%)	1,231.77
Sub Total Amount	16,149.97

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
70091010	4187.54	0.00	0	9.00	376.88	9.00	376.88	4941.3
84212300	4280.93	0.00	0	9.00	385.28	9.00	385.28	5051.49
84821090	3733.97	0.00	0	9.00	336.06	9.00	336.06	4406.09
87089900	5339.91	0.00	0	9.00	480.59	9.00	480.59	6301.09
87081010	331.61	0.00	0	9.00	29.84	9.00	29.84	391.29

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