



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: 252905519181	FORM GST INV - 1	INVD: 01-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : KHUSI THIRUMALA AUTOMOBILES - BLR ADDRESS : Ground Floor, NO.93, Om Sri Kalikama Complex, Hosur Road, Singasandra, Bengaluru, 560068(Singasandra) STATE : KARNATAKA GST : 29ATTPL6437E1Z5 PAN : ATTPL6437E	NAME : KHUSI THIRUMALA AUTOMOBILES - BLR ADDRESS : Ground Floor, NO.93, Om Sri Kalikama Complex, Hosur Road, Singasandra.Bengaluru STATE : KARNATAKA GST : 29ATTPL6437E1Z5 PAN : ATTPL6437E

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	B008039970692 (84099941)	COGGED BELT DYNASTART (AX	NO S	319.00	10.0 0	270.34	18.00	486.61	0	221.68	2216.79
2	T006864001117 (87089900)	SPARE WHEEL MTG. UNIT ASS	NO S	1937.00	3.00	1641.53	18.00	886.43	0	1346.05	4038.16
3	T006868171217 (39199090)	STICKER GRAPHIC SET CR-V16 T1	NO S	3899.00	2.00	3304.24	18.00	1189.53	0	2709.48	5418.95

Spare/Lube Parts Total	11,673.90
Parts Taxable Amount	11,673.90
Central GST (9.00%)	1,050.65
State GST (9.00%)	1,050.65
Sub Total Amount	13,775.20

DSR: SHARATH Mob:9686158048 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
39199090	5418.95	0.00	0	9.00	487.71	9.00	487.71	6394.37
84099941	2216.79	0.00	0	9.00	199.51	9.00	199.51	2615.81
87089900	4038.16	0.00	0	9.00	363.43	9.00	363.43	4765.02

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