



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: 252905519183	FORM GST INV - 1	INVDT: 01-12-2025
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	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
2	B008091800110 (84212300)	LUBE OIL FILTER (SPIN ON	NO S	1411.00	5.00	1195.76	15.00	896.82	50.82	1006.23	5031.16
3	T006860940280 (84213100)	AIR FILTER ELEMENT-FLEETG	NO S	1388.00	5.00	1176.27	15.00	882.2	49.99	989.83	4949.16
4	T006866260112 (87089900)	MUD DEFLECTOR RH	NO S	1093.00	1.00	926.27	15.00	138.94	7.87	779.46	779.46

Spare/Lube Parts Total	11,858.03
Parts Taxable Amount	11,858.03
Central GST (9.00%)	1,067.21
State GST (9.00%)	1,067.21
Sub Total Amount	13,992.45

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	14,091.52
		DISCOUNT	2,113.73
		CASH DISCOUNT	119.78
		CGST Total	1,067.21
SIGNATURE OF CUSTOMER:		SGST Total	1,067.21
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.47
		Net Amount	13,992.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84213100	4949.16	0.00	0	9.00	445.42	9.00	445.42	5840
84212300	6129.41	0.00	0	9.00	551.64	9.00	551.64	7232.69
87089900	779.46	0.00	0	9.00	70.15	9.00	70.15	919.76

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