



**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:



<b>INVNO: 252905519188</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 01-12-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : M.B.S MOTOR PARTS ADDRESS : KHATA NO. 392/684/A, GUBBI GATE CHECK POST MAIN ROAD, Tumakuru., 572101(Tumakuru) STATE : KARNATAKA GST : 29GFDP3248G2Z1 PAN : GFDPS3248G	NAME : M.B.S MOTOR PARTS ADDRESS : KHATA NO. 392/684/A, GUBBI GATE CHECK POST MAIN ROAD.Tumakuru, STATE : KARNATAKA GST : 29GFDP3248G2Z1 PAN : GFDPS3248G

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	B003092620093 (87089900)	SPRING	NO S	5.00	20.0 0	4.24	15.00	12.72	0	3.6	72.08
2	B006014901901 (87089900)	ASSEMBLY EHAUST SILENCER	NO S	3336.00	1.00	2827.12	15.00	424.07	0	2403.05	2403.05
3	B008042000215 (84099941)	THERMOSTAT VALVE ASLY TD	NO S	390.00	1.00	330.51	15.00	49.58	0	280.93	280.93
4	B008080160220 (84841090)	CYLINDER HEAD GASKET	NO S	810.00	5.00	686.44	15.00	514.83	0	583.47	2917.37
5	B008081810050 (84099941)	BUSH (FOR OIL PUMP DRIVE)	NO S	25.00	10.0 0	21.19	15.00	31.79	0	18.01	180.12
6	B008081810059 (84099941)	CLAMPING BRACKET	NO S	77.00	20.0 0	65.25	15.00	195.75	0	55.46	1109.25
7	B008082000801 (84133030)	WATER PUMP ASSY TD2200	NO S	3858.00	1.00	3269.49	15.00	490.42	0	2779.07	2779.07
8	B008085869429 (84133030)	WATER PUMP ASSLY OVERHAULING K	NO S	2383.00	1.00	2019.49	15.00	302.92	0	1716.57	1716.57
9	B008323540252 (87089900)	LOCKING WASHER	NO S	14.00	50.0 0	11.86	15.00	88.95	0	10.08	504.05
10	B008544231501 (87089900)	BRAKE DRUM REAR M/CED	NO S	5854.00	2.00	4961.02	15.00	1488.31	0	4216.87	8433.73

<b>Spare/Lube Parts Total</b>	<b>20,396.22</b>
<b>Parts Taxable Amount</b>	<b>20,396.22</b>
<b>Central GST (9.00%)</b>	<b>1,835.65</b>
<b>State GST (9.00%)</b>	<b>1,835.65</b>
<b>Sub Total Amount</b>	<b>24,067.52</b>

DSR: RATHEESHA L Mob:9633030046 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	53,997.23
		DISCOUNT	8,099.58
		CASH DISCOUNT	0.00
SIGNATURE OF CUSTOMER:		CGST Total	4,130.78
		SGST Total	4,130.78
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.18
		Net Amount	54,159.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	1570.29	0.00	0	9.00	141.32	9.00	141.32	1852.93
87089900	13893.74	0.00	0	9.00	1250.43	9.00	1250.43	16394.6
85124000	2478	0.00	0	9.00	223.02	9.00	223.02	2924.04
84133030	4495.64	0.00	0	9.00	404.61	9.00	404.61	5304.86
84841090	2917.37	0.00	0	9.00	262.56	9.00	262.56	3442.49
87083000	5618.62	0.00	0	9.00	505.68	9.00	505.68	6629.98
87089300	14923.97	0.00	0	9.00	1343.16	9.00	1343.16	17610.29

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