



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: 252905519191	FORM GST INV - 1	INVDT: 02-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : NIKHIL TOURS AND TRAVELS ADDRESS : SHOP NO 14, PLOT NO.308/3A/195, KIADB, INDL.AREA, JIGANI BOMMASANDRA LINK, ROAD,JIGANI POST, JIGANI HOBLI,ANEKAL, TALUK, BANGALORE, 560105(Jigini) STATE : KARNATAKA GST : 29BARPB4814P3Z1 PAN : BARPB4814P	NAME : NIKHIL TOURS AND TRAVELS ADDRESS : SHOP NO 14, PLOT NO.308/3A/195, KIADB, INDL.AREA, JIGANI BOMMASANDRA LINK, ROAD,JIGANI POST, JIGANI HOBLI,ANEKAL, TALUK.BANGALORE STATE : KARNATAKA GST : 29BARPB4814P3Z1 PAN : BARPB4814P

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	A000040501416 (87089900)	SLIDE RAIL ASSY	NO S	200.00	2.00	169.49	15.00	50.85	0	144.07	288.13
2	B008081802310 (84212300)	FUEL FILTER ASSLY (TD325	NO S	3264.00	2.00	2766.10	15.00	829.83	0	2351.19	4702.37
3	B008090520016 (87089900)	SLIDE RAIL TD3250 FTI (CR	NO S	161.00	5.00	136.44	15.00	102.33	0	115.97	579.87
4	T006862500604 (87089300)	CLUTCH COVER ASSLY (DIA28	NO S	8700.00	1.00	7372.88	15.00	1105.93	0	6266.95	6266.95
5	T006862501303 (87089300)	CLUTCH PLATE ASSLY (T2)TD	NO S	7267.00	1.00	6158.47	15.00	923.77	0	5234.7	5234.7
6	T006862900008 (87083000)	CLUTCH BOOSTER WITH CMC	NO S	3436.00	1.00	2911.86	15.00	436.78	0	2475.08	2475.08

Spare/Lube Parts Total	19,547.10
Parts Taxable Amount	19,547.10
Central GST (9.00%)	1,759.24
State GST (9.00%)	1,759.24
Sub Total Amount	23,065.58

DSR: SHARATH Mob:9686158048 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	22,996.59
		DISCOUNT	3,449.49
		CASH DISCOUNT	0.00
		CGST Total	1,759.24
SIGNATURE OF CUSTOMER:		SGST Total	1,759.24
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.42
		Net Amount	23,066.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87083000	2475.08	0.00	0	9.00	222.76	9.00	222.76	2920.6
84212300	4702.37	0.00	0	9.00	423.21	9.00	423.21	5548.79
87089300	11501.65	0.00	0	9.00	1035.15	9.00	1035.15	13571.95
87089900	868	0.00	0	9.00	78.12	9.00	78.12	1024.24

Bank Details: PSN Automotive Marketing Pvt. Ltd

BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore

A/c No. 05210200001133

IFSC Code: BARB0STJOHN