



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: 252905519253	FORM GST INV - 1	INVD: 03-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : BEST AUTOMOBILE ADDRESS : GROUND FLOOR, D.NO.117, LAXMI COMPLEX, SAIBRAKATTE, YEDTHADI, UDUPI, 576210(BRAHMAVARA) STATE : KARNATAKA GST : 29BTVPM1894H1ZS PAN : BTVPM1894H	NAME : BEST AUTOMOBILE ADDRESS : GROUND FLOOR, D.NO.117, LAXMI COMPLEX, SAIBRAKATTE, YEDTHADI, UDUPI STATE : KARNATAKA GST : 29BTVPM1894H1ZS PAN : BTVPM1894H

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	2.00	261.02	14.00	73.09	4.49	222.23	444.46
2	B008612500115 (84821090)	SELF CENTRING CLUTCH RELA	NO S	961.00	2.00	814.41	14.00	228.03	14.01	693.39	1386.78
3	B008612500504 (87089300)	CLUTCH COVER ASSLY DIA 24	NO S	6206.00	1.00	5259.32	14.00	736.3	45.23	4477.79	4477.79
4	B008612501003 (87089300)	CLUTCH PLATE DIA 240	NO S	4153.00	1.00	3519.49	14.00	492.73	30.27	2996.49	2996.49

Spare/Lube Parts Total	9,305.52
Parts Taxable Amount	9,305.52
Central GST (9.00%)	837.49
State GST (9.00%)	837.49
Sub Total Amount	10,980.50

DSR: NARASIMHAMURTHY C N Mob: 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
87089300	7474.28	0.00	0	9.00	672.68	9.00	672.68	8819.64
84212300	444.46	0.00	0	9.00	40	9.00	40	524.46
84821090	1386.78	0.00	0	9.00	124.81	9.00	124.81	1636.4

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