



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: 252905519332	FORM GST INV - 1	INVDT: 05-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : MANI AUTO GARAGE AND AUTOMOBILES ADDRESS : Near Indian Oil petrol Bank, indirashrya layout, kolar mainroad Bangarpet, KOLAR , 563114(Bhangarpete) STATE : KARNATAKA GST : 29APQPM1568J1Z6 PAN : APQPM1568J	NAME : MANI AUTO GARAGE AND AUTOMOBILES ADDRESS : Near Indian Oil petrol Bank, indirashrya layout, kolar mainroad Bangarpet.KOLAR STATE : KARNATAKA GST : 29APQPM1568J1Z6 PAN : APQPM1568J

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	B008081420120 (84099941)	HEAT SHIELD	NO S	473.00	5.00	400.85	14.00	280.6	0	344.73	1723.66
2	B008081801010 (84212300)	FILTER ASSY (SPIN ON TYPE	NO S	308.00	6.00	261.02	14.00	219.26	0	224.48	1346.86
3	B008323540252 (87089900)	LOCKING WASHER	NO S	14.00	20.0 0	11.86	14.00	33.21	0	10.2	203.99
4	B008534100431 (87089900)	U J KIT (M SONA 3220533)	NO S	648.00	6.00	549.15	14.00	461.29	0	472.27	2833.61
5	B008614200685 (87083000)	HAND BRAKE CABLE - (EXCE	NO S	338.00	20.0 0	286.44	14.00	802.03	0	246.34	4926.77

Spare/Lube Parts Total	11,034.89
Parts Taxable Amount	11,034.89
Central GST (9.00%)	993.14
State GST (9.00%)	993.14
Sub Total Amount	13,021.17

DSR: NARASIMHAMURTHY C N Mob:9686158048 Prepared by: RAKESH	Verified by: --	Accounts	
		Parts Total	12,831.27
		DISCOUNT	1,796.38
		CASH DISCOUNT	0.00
		CGST Total	993.14
SIGNATURE OF CUSTOMER:	SGST Total	993.14	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	-0.16	
	Net Amount	13,021.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	1723.65	0.00	0	9.00	155.13	9.00	155.13	2033.91
87089900	3037.6	0.00	0	9.00	273.38	9.00	273.38	3584.36
87083000	4926.77	0.00	0	9.00	443.41	9.00	443.41	5813.59
84212300	1346.86	0.00	0	9.00	121.22	9.00	121.22	1589.3

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

