



GSTIN: 29AABCA9447K1Z7
PSN AUTOMOTIVE MARKETING PVT LTD

Plot No : 56/2, Ward No : 27,
 New Timber yard Road, Unkal,
 Hubli - 580 031
 HUBLI-580031
 9633030076

CIN: U50300KL1996PTC010841

PAN: AABCA9447K

Email: psnforceblr@psnauto.in

IRN:



INVNO: 252906512321	FORM GST INV - 1	INVDT: 21-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHREE RAM GIN STORES ADDRESS : OPP DURGA VIHAR MULAGND NAKA GADAG, GADAG, 582101(GADAG) STATE : KARNATAKA GST : 29AADFS8147F1ZX PAN : AADFS8147F	NAME : SHREE RAM GIN STORES ADDRESS : OPP DURGA VIHAR MULAGND NAKA GADAG.GADAG STATE : KARNATAKA GST : 29AADFS8147F1ZX PAN : AADFS8147F

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	A000023048022 (87083000)	TWO WAY CONNECTOR M10 X 1	NO S	43.00	20.0 0	36.44	14.00	102.03	0	31.34	626.77
2	A000053060187 (87089900)	BEARING BOLT CLAMP	NO S	74.00	10.0 0	62.71	14.00	87.79	0	53.93	539.31
3	B000019806802 (84822090)	TAPER ROLLER BEARING (LM8)	NO S	1079.00	2.00	914.41	14.00	256.03	0	786.4	1572.79
4	B001083530362 (87089900)	THRUST WASHER (1.55 mm)	NO S	26.00	20.0 0	22.03	14.00	61.68	0	18.95	378.92
5	B001152620140 (87089900)	DRIVER	NO S	11.00	50.0 0	9.32	14.00	65.24	0	8.02	400.76
6	B001152621823 (87089900)	SLIDING SLEEVE FOR FOURTH	NO S	1832.00	1.00	1552.54	14.00	217.36	0	1335.18	1335.18
7	B001152900029 (87084000)	ASSY RELEASE YOKE (ASSY	NO S	473.00	8.00	400.85	14.00	448.95	0	344.73	2757.85
8	B001809934101 (87089900)	PRESSURE SPRING	NO S	5.00	10.0 0	4.24	14.00	5.94	0	3.65	36.46
9	B003099933601 (87089900)	PRESSURE SPRING	NO S	5.00	30.0 0	4.24	14.00	17.81	0	3.65	109.39
10	B003192670006 (87089900)	CAP FOR GEAR SHIFT LEVER.	NO S	52.00	10.0 0	44.07	14.00	61.7	0	37.9	379

Spare/Lube Parts Total	8,136.43
Parts Taxable Amount	8,136.43
Central GST (9.00%)	732.29
State GST (9.00%)	732.29
Sub Total Amount	9,601.01

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	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
87083000	626.77	0.00	0	9.00	56.41	9.00	56.41	739.59
87089900	16624.34	0.00	0	9.00	1496.22	9.00	1496.22	19616.78
84822090	1572.79	0.00	0	9.00	141.55	9.00	141.55	1855.89
87084000	2757.85	0.00	0	9.00	248.21	9.00	248.21	3254.27
84099941	5050.65	0.00	0	9.00	454.56	9.00	454.56	5959.77
85122010	3393.32	0.00	0	9.00	305.4	9.00	305.4	4004.12
84213100	1425.57	0.00	0	9.00	128.3	9.00	128.3	1682.17
84821090	3501.96	0.00	0	9.00	315.18	9.00	315.18	4132.32
87089300	1599.02	0.00	0	9.00	143.91	9.00	143.91	1886.84
87085000	2322	0.00	0	9.00	208.98	9.00	208.98	2739.96

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

IFSC Code: BARB0STJOHN