



**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:



|                            |                         |                          |
|----------------------------|-------------------------|--------------------------|
| <b>INVNO: 252906512328</b> | <b>FORM GST INV - 1</b> | <b>INVDT: 22-11-2025</b> |
| <b>Tax Invoice</b>         |                         |                          |

| Billed To  | Shipped To   |
|--|--|
| NAME : S S TEMPO HOUSE<br>ADDRESS : Plot No.1061 New Gandhi Nagar Chinch Market Corner, BELGAUM, 590016(BELGAUM)<br>STATE : KARNATAKA<br>GST : 29AEYPN8742E1ZP<br>PAN : AEYPN8742E | NAME : S S TEMPO HOUSE<br>ADDRESS : Plot No.1061 New Gandhi Nagar Chinch Market Corner.BELGAUM<br>STATE : KARNATAKA<br>GST : 29AEYPN8742E1ZP<br>PAN : AEYPN8742E |

| SINo | Part No<br>(HSN Code)       | Part Name                       | Uo<br>M | MRP<br>Per Unit | Qty       | Price<br>(Rs) | Disc<br>% | Dis<br>Amt(Rs) | Cash<br>Disc(Rs) | Sale Rate | Total<br>(Rs) |
|------|-----------------------------|---------------------------------|---------|-----------------|-----------|---------------|-----------|----------------|------------------|-----------|---------------|
| 1    | A000040160080<br>(84099941) | TAPPET COVER<br>GASKET          | NO<br>S | 185.00          | 20.0<br>0 | 156.78        | 18.00     | 564.41         | 0                | 128.56    | 2571.19       |
| 2    | B001152900029<br>(87084000) | ASSY RELEASE YOKE ( ASSY        | NO<br>S | 473.00          | 4.00      | 400.85        | 18.00     | 288.61         | 0                | 328.7     | 1314.79       |
| 3    | B008080320105<br>(84099941) | STARTER RING                    | NO<br>S | 695.00          | 4.00      | 588.98        | 18.00     | 424.07         | 0                | 482.96    | 1931.85       |
| 4    | B008543000385<br>(87089900) | ACCELERATOR CABLE<br>FOR TRA    | NO<br>S | 82.00           | 10.0<br>0 | 69.49         | 18.00     | 125.08         | 0                | 56.98     | 569.82        |
| 5    | B008543000485<br>(87089900) | ACCELERATOR CABLE<br>FOR TRA    | NO<br>S | 170.00          | 10.0<br>0 | 144.07        | 18.00     | 259.33         | 0                | 118.14    | 1181.37       |
| 6    | B008612500115<br>(84821090) | SELF CENTRING<br>CLUTCH RELA    | NO<br>S | 961.00          | 2.00      | 814.41        | 18.00     | 293.19         | 0                | 667.82    | 1335.63       |
| 7    | T006862400718<br>(84099941) | ENGINE MOUNTING<br>REAR         | NO<br>S | 578.00          | 4.00      | 489.83        | 18.00     | 352.68         | 0                | 401.66    | 1606.64       |
| 8    | T006862400818<br>(87089900) | ENGINE MTG.RUBBER               | NO<br>S | 533.00          | 6.00      | 451.69        | 18.00     | 487.83         | 0                | 370.39    | 2222.31       |
| 9    | T006869810205<br>(84821090) | T.R. BEARING<br>1988/1922 (NBC) | NO<br>S | 369.00          | 25.0<br>0 | 312.71        | 18.00     | 1407.2         | 0                | 256.42    | 6410.56       |

|                               |                  |
|-------------------------------|------------------|
| <b>Spare/Lube Parts Total</b> | <b>19,144.16</b> |
| <b>Parts Taxable Amount</b>   | <b>19,144.16</b> |
| <b>Central GST (9.00%)</b>    | <b>1,722.98</b>  |
| <b>State GST (9.00%)</b>      | <b>1,722.98</b>  |
| <b>Sub Total Amount</b>       | <b>22,590.12</b> |

|  |                 |                 |           |
|--|-----------------|-----------------|-----------|
| DSR: NEELAPPA H G<br>Mob:9633030076<br>Prepared by: Neelappa | Verified by: -- | Accounts        |           |
|  |                 | Parts Total     | 23,346.55 |
|  |                 | DISCOUNT        | 4,202.38  |
|  |                 | CASH DISCOUNT   | 0.00      |
|  |                 | CGST Total      | 1,722.98  |
| SIGNATURE OF CUSTOMER:                                       |                 | SGST Total      | 1,722.98  |
|  |                 | IGST Total      | 0.00      |
|  |                 | TCS Total       | 0.00      |
|  |                 | Handling Charge | 0.00      |
|  |                 | Round Off       | -0.11     |
|  |                 | Net Amount      | 22,590.00 |
|  |                 |                 |           |

