



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: 252906512334	FORM GST INV - 1	INVDT: 22-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SREE MATHA AUTOMOBILE ADDRESS : Opp,Sandesh Motors, N.T.Road, SHIMOGA , 577202(SHIMOGA) STATE : KARNATAKA GST : 29AKZPN0445P1Z4 PAN : AKZPN0445P	NAME : SREE MATHA AUTOMOBILE ADDRESS : Opp,Sandesh Motors, N.T.Road.SHIMOGA STATE : KARNATAKA GST : 29AKZPN0445P1Z4 PAN : AKZPN0445P

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	B006016700039 (87089900)	RUBBER PROFILE WINDOW	NO S	825.00	4.00	699.15	14.00	391.52	0	601.27	2405.08
2	B006016700239 (87089900)	RUBBER FRAME FOR EXHAUSTE	NO S	460.00	2.00	389.83	14.00	109.15	0	335.26	670.51
3	B008089970695 (87089900)	POLY V BELT 6 PK STRECH	NO S	623.00	2.00	527.97	14.00	147.83	0	454.06	908.11
4	B008089974092 (87089900)	POLY V BELT CR AC (FENNER	NO S	1200.00	2.00	1016.95	14.00	284.75	0	874.58	1749.15
5	T006864001117 (87089900)	SPARE WHEEL MTG. UNIT ASS	NO S	1937.00	1.00	1641.53	14.00	229.81	0	1411.72	1411.72
6	T006868176516 (87089900)	KIT FORCE LETTER	NO S	412.00	2.00	349.15	14.00	97.76	0	300.27	600.54
7	T006868200064 (85122010)	TAIL LAMP ASSY LH	NO S	1202.00	2.00	1018.64	14.00	285.22	0	876.03	1752.06
8	T006868200164 (85122010)	TAIL LAMP ASSY RH	NO S	1202.00	2.00	1018.64	14.00	285.22	0	876.03	1752.06

Spare/Lube Parts Total	11,249.23
Parts Taxable Amount	11,249.23
Central GST (9.00%)	1,012.44
State GST (9.00%)	1,012.44
Sub Total Amount	13,274.11

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 13,080.49 DISCOUNT 1,831.27 CASH DISCOUNT 0.00 CGST Total 1,012.44 SGST Total 1,012.44 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.09 Net Amount 13,274.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	7745.11	0.00	0	9.00	697.06	9.00	697.06	9139.23

85122010	3504.12	0.00	0	9.00	315.38	9.00	315.38	4134.88
Bank Details: PSN Automotive Marketing Pvt. Ltd BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore A/c No. 05210200001133 IFSC Code: BARB0STJOHN								