



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: 252906512339	FORM GST INV - 1 Tax Invoice	INVDT: 24-11-2025
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Billed To	Shipped To
NAME : KESHAV DESAI AND CO ADDRESS : Survey No 807/11, M/S KESHAV DESAI AND CO, Kusugal Road, Next to Raam Hyundai showroom, Hubli, 580023(Hubli) STATE : KARNATAKA GST : 29AAXFK1397B1ZV PAN : AAXFK1397B	NAME : KESHAV DESAI AND CO ADDRESS : Survey No 807/11, M/S KESHAV DESAI AND CO, Kusugal Road, Next to Raam Hyundai showroom.Hubli STATE : KARNATAKA GST : 29AAXFK1397B1ZV PAN : AAXFK1397B

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	T006862501103 (87089900)	CLUTCH PLATE (T1 5CYL)	NO S	4100.00	2.00	3474.58	15.00	1042.37	0	2953.4	5906.79
2	T006864230601 (87083000)	BRAKE DRUM REAR T1 WI ABS	NO S	5990.00	1.00	5076.27	15.00	761.44	0	4314.83	4314.83

Spare/Lube Parts Total	10,221.62
Parts Taxable Amount	10,221.62
Central GST (9.00%)	919.94
State GST (9.00%)	919.94
Sub Total Amount	12,061.50

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 12,025.43 DISCOUNT 1,803.81 CASH DISCOUNT 0.00 CGST Total 919.94 SGST Total 919.94 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.49 Net Amount 12,062.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	5906.79	0.00	0	9.00	531.61	9.00	531.61	6970.01
87083000	4314.83	0.00	0	9.00	388.33	9.00	388.33	5091.49

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