



**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: 252906512351</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 24-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : M K AUTOMOBILES ADDRESS : 8-1305/127/A/242/2 GROUND FLOOR, MEHTA LAYOUT, HUMNABAD CROSS ALAND ROAD, RING ROAD, GULBARGA, GULBARGA, 585104(GULBARGA) STATE : KARNATAKA GST : 29AASPQ2264L1ZW PAN : AASPQ2264L	NAME : M K AUTOMOBILES ADDRESS : 8-1305/127/A/242/2 GROUND FLOOR, MEHTA LAYOUT, HUMNABAD CROSS ALAND ROAD, RING ROAD, GULBARGA.GULBARGA STATE : KARNATAKA GST : 29AASPQ2264L1ZW PAN : AASPQ2264L

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	A000055020412 (87089900)	HINGE FEMALE LH.	NO S	180.00	20.0 0	152.54	16.00	488.13	0	128.13	2562.67
2	B008545400106 (85443000)	MAIN HARNESS WITH EGR AUX	NO S	5989.00	1.00	5075.42	16.00	812.07	0	4263.35	4263.35
3	B008548200220 (85122010)	FRONT BLINKER ASSLY. LH	NO S	295.00	15.0 0	250.00	16.00	600	0	210	3150
4	B008548200320 (85122010)	FRONT BLINKER ASSLY. RH	NO S	295.00	15.0 0	250.00	16.00	600	0	210	3150
5	B008554600047 (87089900)	HORN BUTTON ON STG. WHEEL	NO S	247.00	3.00	209.32	16.00	100.47	0	175.83	527.49
6	B008554600303 (87089400)	STEERING WHEEL	NO S	1814.00	5.00	1537.29	16.00	1229.83	0	1291.32	6456.62
7	B008554620443 (87089900)	COMBINATION SWITCH COVER	NO S	91.00	10.0 0	77.12	16.00	123.39	0	64.78	647.81
8	B008554620543 (85365090)	COMBINATION SWITCH COVER	NO S	156.00	3.00	132.20	16.00	63.46	0	111.05	333.14
9	B008557200037 (87089900)	CAB DOOR HINGE	NO S	490.00	8.00	415.25	16.00	531.52	0	348.81	2790.48
10	B008557200435 (87089900)	LATCH ASSLY LH WITH LINK	NO S	308.00	15.0 0	261.02	16.00	626.45	0	219.26	3288.85

<b>Spare/Lube Parts Total</b>	<b>27,170.41</b>
<b>Parts Taxable Amount</b>	<b>27,170.41</b>
<b>Central GST (9.00%)</b>	<b>2,445.33</b>
<b>State GST (9.00%)</b>	<b>2,445.33</b>
<b>Sub Total Amount</b>	<b>32,061.07</b>

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	52,479.47
		DISCOUNT	8,396.72
		CASH DISCOUNT	0.00
SIGNATURE OF CUSTOMER:		CGST Total	3,967.44
		SGST Total	3,967.44
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.34
		Net Amount	52,018.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	26729.65	0.00	0	9.00	2405.66	9.00	2405.66	31540.97
85443000	4263.35	0.00	0	9.00	383.7	9.00	383.7	5030.75
85122010	6300	0.00	0	9.00	567	9.00	567	7434
87089400	6456.62	0.00	0	9.00	581.1	9.00	581.1	7618.82
85365090	333.14	0.00	0	9.00	29.98	9.00	29.98	393.1

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