



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: 252906512364	FORM GST INV - 1 Tax Invoice	INVDT: 25-11-2025
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Billed To	Shipped To
NAME : SREE MALLIKARJUNA TEMPO SALES AND SERVICE ADDRESS : # 868/1 SHANKAR VIHAR EXTN, P B. ROAD, DAVANGERE, 577006(DAVANGERE) STATE : KARNATAKA GST : 29AAYPC4267D1ZE PAN : AAYPC4267D	NAME : SREE MALLIKARJUNA TEMPO SALES AND SERVICE ADDRESS : # 868/1 SHANKAR VIHAR EXTN, P B. ROAD.DAVANGERE STATE : KARNATAKA GST : 29AAYPC4267D1ZE PAN : AAYPC4267D

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	B000089975047 (87089900)	OIL SEAL	NO S	210.00	6.00	177.97	16.00	170.85	0	149.5	896.97
2	B006013210350 (87089900)	SPRING BEARING	NO S	43.00	40.0 0	36.44	16.00	233.22	0	30.61	1224.38
3	B008041840025 (84212300)	FILTER ELEMENT WITH O RIN	NO S	1060.00	2.00	898.31	16.00	287.46	0	754.58	1509.16
4	B008091800110 (84212300)	LUBE OIL FILTER (SPIN ON	NO S	1411.00	4.00	1195.76	16.00	765.29	0	1004.44	4017.75
5	T006862500604 (87089300)	CLUTCH COVER ASSLY (DIA28	NO S	8700.00	1.00	7372.88	16.00	1179.66	0	6193.22	6193.22
6	T006862501303 (87089300)	CLUTCH PLATE ASSLY (T2)TD	NO S	7267.00	1.00	6158.47	16.00	985.36	0	5173.11	5173.11
7	T006869970947 (87089900)	OIL SEAL 60 X 75X10	NO S	48.00	6.00	40.68	16.00	39.05	0	34.17	205.03
8	T006869971447 (87089900)	OIL SEAL	NO S	123.00	10.0 0	104.24	16.00	166.78	0	87.56	875.62

Spare/Lube Parts Total	20,095.24
Parts Taxable Amount	20,095.24
Central GST (9.00%)	1,808.57
State GST (9.00%)	1,808.57
Sub Total Amount	23,712.38

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 23,922.91 DISCOUNT 3,827.67 CASH DISCOUNT 0.00 CGST Total 1,808.57 SGST Total 1,808.57 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.38 Net Amount 23,712.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	3202	0.00	0	9.00	288.18	9.00	288.18	3778.36

84212300	5526.91	0.00	0	9.00	497.42	9.00	497.42	6521.75
87089300	11366.33	0.00	0	9.00	1022.97	9.00	1022.97	13412.27

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