



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: 252906512375	FORM GST INV - 1	INVDT: 26-11-2025
Tax Invoice		

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	T006862500604 (87089300)	CLUTCH COVER ASSLY (DIA28	NO S	8700.00	2.00	7372.88	15.00	2211.86	0	6266.95	12533.9
2	T006862501303 (87089300)	CLUTCH PLATE ASSLY (T2)TD	NO S	7267.00	2.00	6158.47	15.00	1847.54	0	5234.7	10469.4

Spare/Lube Parts Total	23,003.30
Parts Taxable Amount	23,003.30
Central GST (9.00%)	2,070.30
State GST (9.00%)	2,070.30
Sub Total Amount	27,143.90

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 27,062.70 DISCOUNT 4,059.41 CASH DISCOUNT 0.00 CGST Total 2,070.30 SGST Total 2,070.30 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.11 Net Amount 27,144.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089300	23003.3	0.00	0	9.00	2070.3	9.00	2070.3	27143.9

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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