



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: 252906512383	FORM GST INV - 1	INVDT: 26-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHREE BALAJI AUTO HOUSE ADDRESS : GURUWAR PETH, GOKAK, DIST : BELGAUM, 591307(GOKAK) STATE : KARNATAKA GST : 29AFAPM8481Q1ZJ PAN : AFAPM8481Q	NAME : SHREE BALAJI AUTO HOUSE ADDRESS : GURUWAR PETH, GOKAK.DIST : BELGAUM STATE : KARNATAKA GST : 29AFAPM8481Q1ZJ PAN : AFAPM8481Q

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	B008085866229 (84219900)	FUEL FILTER & OIL FILTER	NO S	534.00	4.00	452.54	16.00	289.63	0	380.13	1520.53
2	B008542950306 (87089900)	CLUTCH MASTER CYL.T1 TYPE	NO S	1296.00	3.00	1098.31	16.00	527.19	0	922.58	2767.74
3	T006862951206 (87089300)	CLUTCH MASTER CYLINDER	NO S	1097.00	2.00	929.66	16.00	297.49	0	780.92	1561.83

Spare/Lube Parts Total	5,850.10
Parts Taxable Amount	5,850.10
Central GST (9.00%)	526.51
State GST (9.00%)	526.51
Sub Total Amount	6,903.12

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 6,964.41 DISCOUNT 1,114.31 CASH DISCOUNT 0.00 CGST Total 526.51 SGST Total 526.51 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.12 Net Amount 6,903.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84219900	1520.53	0.00	0	9.00	136.85	9.00	136.85	1794.23
87089900	2767.74	0.00	0	9.00	249.1	9.00	249.1	3265.94
87089300	1561.83	0.00	0	9.00	140.56	9.00	140.56	1842.95

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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