



**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: 252906512388	<b>FORM GST INV - 1</b>	INVD: 27-11-2025
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : DAVAL AUTO SERVICE CENTER TALIKOTI ADDRESS : CTS NO 658, B BAGEWADI ROAD, TALIKOTI, TALIKOTI, 586214(TALIKOTI) STATE : KARNATAKA GST : NOT REGISTERED PAN : ASXPT1269P	NAME : DAVAL AUTO SERVICE CENTER TALIKOTI ADDRESS : CTS NO 658, B BAGEWADI ROAD, TALIKOTI.TALIKOTI STATE : KARNATAKA GST : NOT REGISTERED PAN : ASXPT1269P

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	B008323501035 (87089900)	REAR WHEEL HUB ASSLY	NO S	5993.00	4.00	5078.81	16.00	3250.44	0	4266.2	17064.8
2	B008554700008 (87089900)	FLOAT UNIT WITH CORK WASH	NO S	353.00	8.00	299.15	16.00	382.91	0	251.29	2010.29
3	B008557601250 (87089900)	LOCK ASSLY SET	NO S	1851.00	8.00	1568.64	16.00	2007.86	0	1317.66	10541.26

<b>Spare/Lube Parts Total</b>	<b>29,616.35</b>
<b>Parts Taxable Amount</b>	<b>29,616.35</b>
<b>Central GST (9.00%)</b>	<b>2,665.47</b>
<b>State GST (9.00%)</b>	<b>2,665.47</b>
<b>Sub Total Amount</b>	<b>34,947.29</b>

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	<b>Accounts</b>
SIGNATURE OF CUSTOMER:		Parts Total
		DISCOUNT
		CASH DISCOUNT
		CGST Total
		SGST Total
		IGST Total
		TCS Total
		Handling Charge
		Round Off
		Net Amount

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	29616.35	0.00	0	9.00	2665.47	9.00	2665.47	34947.29

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