



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: 252906512389	FORM GST INV - 1	INVDT: 27-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHRI DATT GURU AUTOMOBILE ADDRESS : MEHTA LAYOUT BEHIND PALLAVI HOTEL HUMNABAD RING ROAD , KALABURAGI, 585104(Kalaburagi) STATE : KARNATAKA GST : NOT REGISTERED PAN : CEDPN9307N	NAME : SHRI DATT GURU AUTOMOBILE ADDRESS : MEHTA LAYOUT BEHIND PALLAVI HOTEL HUMNABAD RING ROAD .KALABURAGI STATE : KARNATAKA GST : NOT REGISTERED PAN : CEDPN9307N

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	A000052085002 (87089900)	GEAR BOX MOUNTING RUBBER	NO S	174.00	12.0 0	147.46	16.00	283.12	14.86	122.63	1471.54
2	B008557500084 (87082900)	BONNET LATCH ASSLY UPPER	NO S	314.00	5.00	266.10	16.00	212.88	11.18	221.29	1106.44
3	B008557600059 (87089900)	DOOR HANDLE LH TRAX IMROV	NO S	306.00	10.0 0	259.32	16.00	414.91	21.78	215.65	2156.51
4	B008557600159 (87089900)	DOOR HANDLE RH TRAX IMROV	NO S	306.00	10.0 0	259.32	16.00	414.91	21.78	215.65	2156.51
5	B008558100451 (70091090)	REAR VIEW MIRROR LH TRUMP	NO S	268.00	5.00	227.12	16.00	181.7	9.54	188.87	944.36
6	B008558100551 (70091090)	REAR VIEW MIRROR RH TRUMP	NO S	268.00	5.00	227.12	16.00	181.7	9.54	188.87	944.36
7	B008558173516 (87089900)	F LOGO	NO S	132.00	5.00	111.86	16.00	89.49	4.7	93.02	465.11
8	B008558173616 (87089900)	NAME PLATE FORCE	NO S	214.00	5.00	181.36	16.00	145.09	7.62	150.82	754.09
9	B008558175416 (87089900)	STICKER ""GRAPHICS"" SET (L	NO S	1333.00	5.00	1129.66	16.00	903.73	47.45	939.42	4697.12
10	B008608150036 (87089900)	GRAB HANDLE	NO S	166.00	10.0 0	140.68	16.00	225.09	11.82	116.99	1169.89

Spare/Lube Parts Total	15,865.93
Parts Taxable Amount	15,865.93
Central GST (9.00%)	1,427.94
State GST (9.00%)	1,427.94
Sub Total Amount	18,721.81

DSR: VINAYAK Mob: Prepared by: manishg	Verified by: --	Accounts
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	12870.77	0.00	0	9.00	1158.38	9.00	1158.38	15187.53
87082900	1106.44	0.00	0	9.00	99.58	9.00	99.58	1305.6
70091090	1888.72	0.00	0	9.00	169.98	9.00	169.98	2228.68

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