



**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: 252906512394	<b>FORM GST INV - 1</b> <b>Tax Invoice</b>	INVDT: 27-11-2025
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Billed To	Shipped To
NAME : MAHARAJA TEMPO HOUSE ADDRESS : FORT ROAD BELGAUM, BELGAUM, 590001(BELGAUM) STATE : KARNATAKA GST : 29AAGFM6592F1ZV PAN : AAGFM6592F	NAME : MAHARAJA TEMPO HOUSE ADDRESS : FORT ROAD BELGAUM.BELGAUM STATE : KARNATAKA GST : 29AAGFM6592F1ZV PAN : AAGFM6592F

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	B008618250001 (85122020)	ROOF LAMP ASSEMBLY (WITH	NO S	182.00	16.0 0	154.24	18.00	444.21	0	126.48	2023.63
2	T006864700101 (87089900)	FUEL TANK ASSLY. WELDED	NO S	4339.00	1.00	3677.12	18.00	661.88	0	3015.24	3015.24

<b>Spare/Lube Parts Total</b>	<b>5,038.87</b>
<b>Parts Taxable Amount</b>	<b>5,038.87</b>
<b>Central GST (9.00%)</b>	<b>453.50</b>
<b>State GST (9.00%)</b>	<b>453.50</b>
<b>Sub Total Amount</b>	<b>5,945.87</b>

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	6,144.96
		DISCOUNT	1,106.09
		CASH DISCOUNT	0.00
		CGST Total	453.50
SIGNATURE OF CUSTOMER:	SGST Total	453.50	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	0.14	
	Net Amount	5,946.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
85122020	2023.63	0.00	0	9.00	182.13	9.00	182.13	2387.89
87089900	3015.24	0.00	0	9.00	271.37	9.00	271.37	3557.98

<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>
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