



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: 252906512395	FORM GST INV - 1	INVDT: 27-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : HUMA AUTO GARAGE ADDRESS : PLOT NO,1046/3A, UJWAL NAGAR BELGAUM, BELGAUM, 590001(BELGAUM) STATE : KARNATAKA GST : 29AQEPN8241Q1Z1 PAN : AQEPN8241Q	NAME : HUMA AUTO GARAGE ADDRESS : PLOT NO,1046/3A, UJWAL NAGAR BELGAUM.BELGAUM STATE : KARNATAKA GST : 29AQEPN8241Q1Z1 PAN : AQEPN8241Q

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	B008081803210 (84212300)	OIL FILTER ASSY (FLEETGUA	NO S	359.00	2.00	304.24	16.00	97.36	0	255.56	511.12
2	B008081840925 (84212300)	OIL FILTER ELEMENT (TD 22	NO S	156.00	12.0 0	132.20	16.00	253.82	0	111.05	1332.58
3	T006862901001 (87089900)	ASSY.CLUTCH PEDAL COMPL.	NO S	388.00	2.00	328.81	16.00	105.22	0	276.2	552.4
4	T006862920041 (87089900)	SPRING HOLDER	NO S	18.00	4.00	15.25	16.00	9.76	0	12.81	51.24
5	T006863200530 (87088000)	FRONT SHOCK ABSORBER - VI	NO S	1090.00	4.00	923.73	16.00	591.19	0	775.93	3103.73
6	T006863200931 (87088000)	REAR SHOCK ABSORBER - VIT	NO S	1120.00	4.00	949.15	16.00	607.46	0	797.29	3189.14
7	T006865864130 (87089900)	KING PIN REPAIR KIT STD (NO S	2247.00	2.00	1904.24	16.00	609.36	0	1599.56	3199.12
8	T006869810205 (84821090)	T.R. BEARING 1988/1922 (NBC)	NO S	369.00	10.0 0	312.71	16.00	500.34	0	262.68	2626.76
9	T006869810305 (84821090)	T.R.BEARING LM-501349/10/92544	NO S	430.00	10.0 0	364.41	16.00	583.06	0	306.1	3061.04

Spare/Lube Parts Total	17,627.13
Parts Taxable Amount	17,627.13
Central GST (9.00%)	1,586.44
State GST (9.00%)	1,586.44
Sub Total Amount	20,800.01

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	20,984.70
		DISCOUNT	3,357.55
		CASH DISCOUNT	0.00
		CGST Total	1,586.44
SIGNATURE OF CUSTOMER:	SGST Total	1,586.44	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	-0.01	
	Net Amount	20,800.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84212300	1843.7	0.00	0	9.00	165.93	9.00	165.93	2175.56
87089900	3802.76	0.00	0	9.00	342.25	9.00	342.25	4487.26
87088000	6292.87	0.00	0	9.00	566.36	9.00	566.36	7425.59
84821090	5687.8	0.00	0	9.00	511.9	9.00	511.9	6711.6

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