



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: 252906512396	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	B008081801910 (84212300)	ASSY OIL FILTER	NO S	1062.00	1.00	900.00	16.00	144	0	756	756
2	B008082001123 (87089900)	VISCOUS FAN ASLY DIA455 F	NO S	3933.00	1.00	3333.05	16.00	533.29	0	2799.76	2799.76

Spare/Lube Parts Total	3,555.76
Parts Taxable Amount	3,555.76
Central GST (9.00%)	320.02
State GST (9.00%)	320.02
Sub Total Amount	4,195.80

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 4,233.05 DISCOUNT 677.29 CASH DISCOUNT 0.00 CGST Total 320.02 SGST Total 320.02 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.20 Net Amount 4,196.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84212300	756	0.00	0	9.00	68.04	9.00	68.04	892.08
87089900	2799.76	0.00	0	9.00	251.98	9.00	251.98	3303.72

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