



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: 252906512401	FORM GST INV - 1	INVDT: 28-11-2025
Tax Invoice		

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	B008545400106 (85443000)	MAIN HARNESS WITH EGR AUX	NO S	5989.00	4.00	5075.42	16.00	3248.27	0	4263.35	17053.41
2	B008545400524 (87089900)	STRG LOCK CUM IGN. SWITCH	NO S	1017.00	4.00	861.86	16.00	551.59	0	723.96	2895.85
3	B008555401362 (84099941)	INSTRUMENT CLUSTER (RAT1	NO S	2451.00	5.00	2077.12	16.00	1661.7	0	1744.78	8723.9

Spare/Lube Parts Total	28,673.16
Parts Taxable Amount	28,673.16
Central GST (9.00%)	2,580.59
State GST (9.00%)	2,580.59
Sub Total Amount	33,834.34

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 34,134.72 DISCOUNT 5,461.56 CASH DISCOUNT 0.00 CGST Total 2,580.59 SGST Total 2,580.59 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.32 Net Amount 33,834.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
85443000	17053.41	0.00	0	9.00	1534.81	9.00	1534.81	20123.03
87089900	2895.85	0.00	0	9.00	260.63	9.00	260.63	3417.11
84099941	8723.9	0.00	0	9.00	785.15	9.00	785.15	10294.2

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