



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: 252906512405	FORM GST INV - 1 Tax Invoice	INVDT: 28-11-2025
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Billed To	Shipped To
NAME : SHREE RAM GIN STORES ADDRESS : OPP DURGA VIHAR MULAGND NAKA GADAG, GADAG, 582101(GADAG) STATE : KARNATAKA GST : 29AADFS8147F1ZX PAN : AADFS8147F	NAME : SHREE RAM GIN STORES ADDRESS : OPP DURGA VIHAR MULAGND NAKA GADAG.GADAG STATE : KARNATAKA GST : 29AADFS8147F1ZX PAN : AADFS8147F

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	B006013210350 (87089900)	SPRING BEARING	NO S	43.00	20.0 0	36.44	14.00	102.03	0	31.34	626.77
2	B006013260482 (87089900)	BEARING ADAPTOR SLEEVE HE	NO S	18.00	20.0 0	15.25	14.00	42.7	0	13.12	262.3
3	B008085866229 (84219900)	FUEL FILTER & OIL FILTER	NO S	534.00	12.0 0	452.54	14.00	760.27	0	389.18	4670.21
4	B008329810305 (84821090)	T R BRG (CUP/CONE) LM603	NO S	460.00	10.0 0	389.83	14.00	545.76	0	335.25	3352.54
5	B008544600005 (87089900)	DRAG LINK	NO S	1203.00	4.00	1019.49	14.00	570.91	0	876.76	3507.05
6	B008545010482 (87089900)	HOSE (RADIATOR TO COND.	NO S	43.00	6.00	36.44	14.00	30.61	0	31.34	188.03
7	T006867600102 (87089900)	WINDOW REGULATOR HANDLE	NO S	70.00	12.0 0	59.32	14.00	99.66	0	51.02	612.18
8	T006869810205 (84821090)	T.R. BEARING 1988/1922 (NBC)	NO S	369.00	20.0 0	312.71	14.00	875.59	0	268.93	5378.61

Spare/Lube Parts Total	18,597.69
Parts Taxable Amount	18,597.69
Central GST (9.00%)	1,673.79
State GST (9.00%)	1,673.79
Sub Total Amount	21,945.27

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	21,625.22
		DISCOUNT	3,027.53
		CASH DISCOUNT	0.00
		CGST Total	1,673.79
SIGNATURE OF CUSTOMER:		SGST Total	1,673.79
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.28
		Net Amount	21,945.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	5196.33	0.00	0	9.00	467.67	9.00	467.67	6131.67

84821090	8731.15	0.00	0	9.00	785.8	9.00	785.8	10302.75
84219900	4670.21	0.00	0	9.00	420.32	9.00	420.32	5510.85

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