



**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:



<b>INVNO: 252906512428</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 29-11-2025</b>
<b>Tax Invoice</b>		

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	A000023016982 (87089900)	RUBBER SILENT BLOCK	NO S	104.00	40.0 0	88.14	18.00	634.61	0	72.27	2890.99
2	A000025025732 (87089900)	DIRT TRAP	NO S	179.00	10.0 0	151.69	18.00	273.04	0	124.39	1243.86
3	A000053060110 (87089900)	STEERING INT.LEVER RH ASS	NO S	2679.00	2.00	2270.34	18.00	817.32	0	1861.68	3723.36
4	B008081512101 (85114000)	STARTER ASSY (BOSCH) 2.4	NO S	6521.00	1.00	5526.27	18.00	994.73	0	4531.54	4531.54
5	B008089970092 (84099941)	COGGED FAN BELT 995+-6MM	NO S	328.00	6.00	277.97	18.00	300.21	0	227.94	1367.61
6	B008329810305 (84821090)	T R BRG (CUP/CONE) LM603	NO S	460.00	15.0 0	389.83	18.00	1052.54	0	319.66	4794.91
7	B008534100431 (87089900)	U J KIT (M SONA 3220533)	NO S	648.00	20.0 0	549.15	18.00	1976.94	0	450.3	9006.06
8	B008548910035 (87089900)	BODY MTG RUBBER BUFFER (T	NO S	16.00	50.0 0	13.56	18.00	122.04	0	11.12	555.96
9	B008550940404 (84213100)	AIR FILTER ELEMENT (PLAST	NO S	489.00	3.00	414.41	18.00	223.78	0	339.82	1019.45
10	B008554700008 (87089900)	FLOAT UNIT WITH CORK WASH	NO S	353.00	6.00	299.15	18.00	323.08	0	245.3	1471.82

<b>Spare/Lube Parts Total</b>	<b>30,605.56</b>
<b>Parts Taxable Amount</b>	<b>30,605.56</b>
<b>Central GST (9.00%)</b>	<b>2,754.50</b>
<b>State GST (9.00%)</b>	<b>2,754.50</b>
<b>Sub Total Amount</b>	<b>36,114.56</b>

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	<b>Accounts</b>
SIGNATURE OF CUSTOMER:		Parts Total
		DISCOUNT
		CASH DISCOUNT
		CGST Total
		SGST Total
		IGST Total
		TCS Total
		Handling Charge
		Round Off
		Net Amount

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	53454.03	0.00	0	9.00	4810.86	9.00	4810.86	63075.75
87081090	1671.96	0.00	0	9.00	150.48	9.00	150.48	1972.92
40169330	1445.44	0.00	0	9.00	130.08	9.00	130.08	1705.6
87082900	1389.08	0.00	0	9.00	125.02	9.00	125.02	1639.12
85122020	5059.07	0.00	0	9.00	455.32	9.00	455.32	5969.71
84099941	4434.96	0.00	0	9.00	399.14	9.00	399.14	5233.24
84213100	1019.45	0.00	0	9.00	91.75	9.00	91.75	1202.95
84821090	4794.91	0.00	0	9.00	431.54	9.00	431.54	5657.99
85114000	4531.54	0.00	0	9.00	407.84	9.00	407.84	5347.22

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