



**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: 252906512429</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 29-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : BHARAT MOTORS ADDRESS : NEAR MALI PETROL PUMP JAMAKHANDI, JAMAKHANDI, 587301(JAMAKHANDI) STATE : KARNATAKA GST : 29ASCPM7196B1ZJ PAN : ASCPM7196B	NAME : BHARAT MOTORS ADDRESS : NEAR MALI PETROL PUMP JAMAKHANDI.JAMAKHANDI STATE : KARNATAKA GST : 29ASCPM7196B1ZJ PAN : ASCPM7196B

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	A000023016992 (87089900)	H.H.BOLT M16X1.5X100 PLAT	NO S	70.00	20.0 0	59.32	20.00	237.28	0	47.46	949.12
2	A000023021882 (87089900)	BUSH FOR MBE FRONT SHOCK	NO S	46.00	40.0 0	38.98	20.00	311.84	0	31.18	1247.36
3	B006022620705 (87089900)	MAIN SHAFT MCED (EXPORT)	NO S	6209.00	1.00	5261.86	20.00	1052.37	0	4209.49	4209.49
4	B008542950306 (87089900)	CLUTCH MASTER CYL.T1 TYPE	NO S	1296.00	15.0 0	1098.31	20.00	3294.93	0	878.65	13179.72
5	B008545403008 (85443000)	SECONDARY HARNESS	NO S	1132.00	10.0 0	959.32	20.00	1918.64	0	767.46	7674.56
6	B008545420207 (87089900)	SPEEDOMETER CABLE FOR TRA	NO S	389.00	30.0 0	329.66	20.00	1977.96	0	263.73	7911.84
7	B008554001513 (87089900)	SPARE WHEEL CARRIER FRAME	NO S	2707.00	2.00	2294.07	20.00	917.63	0	1835.26	3670.51
8	B008556260743 (87081090)	WHEEL ARCH COVERING FRONT	NO S	802.00	24.0 0	679.66	20.00	3262.37	0	543.73	13049.47
9	B008556260843 (87089900)	WHEEL ARCH COVERING FRONT	NO S	794.00	24.0 0	672.88	20.00	3229.82	0	538.3	12919.3
10	B008556650243 (87089900)	WHEEL ARCH COVERING REAR	NO S	846.00	50.0 0	716.95	20.00	7169.5	0	573.56	28678

<b>Spare/Lube Parts Total</b>	<b>93,489.37</b>
<b>Parts Taxable Amount</b>	<b>93,489.37</b>
<b>Central GST (9.00%)</b>	<b>8,414.04</b>
<b>State GST (9.00%)</b>	<b>8,414.04</b>
<b>Sub Total Amount</b>	<b>110,317.45</b>

DSR: AMPL HUBLI 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	96885.59	0.00	0	9.00	8719.71	9.00	8719.71	114325.01
84213100	3052.87	0.00	0	9.00	274.76	9.00	274.76	3602.39
85443000	7674.56	0.00	0	9.00	690.71	9.00	690.71	9055.98
87082900	6793.2	0.00	0	9.00	611.39	9.00	611.39	8015.98
40169330	7050.88	0.00	0	9.00	634.58	9.00	634.58	8320.04
87081090	13049.47	0.00	0	9.00	1174.45	9.00	1174.45	15398.37

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