



**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: 252906512432	<b>FORM GST INV - 1</b>	INVDT: 01-12-2025
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : KESHAV DESAI AND CO ADDRESS : Survey No 807/11, M/S KESHAV DESAI AND CO, Kusugal Road, Next to Raam Hyundai showroom, Hubli, 580023(Hubli) STATE : KARNATAKA GST : 29AAXFK1397B1ZV PAN : AAXFK1397B	NAME : KESHAV DESAI AND CO ADDRESS : Survey No 807/11, M/S KESHAV DESAI AND CO, Kusugal Road, Next to Raam Hyundai showroom.Hubli STATE : KARNATAKA GST : 29AAXFK1397B1ZV PAN : AAXFK1397B

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	A000023020493 (87089900)	SPACER SLEEVE	NO S	532.00	20.0 0	450.85	15.00	1352.55	0	383.22	7664.45
2	T006863530114 (87089900)	DIFFERENTIAL BEVEL GEAR (	NO S	314.00	10.0 0	266.10	15.00	399.15	0	226.19	2261.85
3	T006865868030 (87089900)	KIT FOR ASSLY BRAKE PAD	NO S	2296.00	4.00	1945.76	15.00	1167.46	0	1653.9	6615.58
4	T006868203761 (85122010)	HEAD LAMP ASSY LH WITH BLACK B	NO S	3784.00	1.00	3206.78	15.00	481.02	0	2725.76	2725.76

<b>Spare/Lube Parts Total</b>	<b>19,267.64</b>
<b>Parts Taxable Amount</b>	<b>19,267.64</b>
<b>Central GST (9.00%)</b>	<b>1,734.09</b>
<b>State GST (9.00%)</b>	<b>1,734.09</b>
<b>Sub Total Amount</b>	<b>22,735.82</b>

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	22,667.82
		DISCOUNT	3,400.17
		CASH DISCOUNT	0.00
		CGST Total	1,734.09
SIGNATURE OF CUSTOMER:		SGST Total	1,734.09
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.19
		Net Amount	22,736.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	16541.88	0.00	0	9.00	1488.77	9.00	1488.77	19519.42
85122010	2725.76	0.00	0	9.00	245.32	9.00	245.32	3216.4

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