



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: 252906512433	FORM GST INV - 1 Tax Invoice	INVDT: 01-12-2025
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Billed To	Shipped To
NAME : SHRI SAI ELECTRIC WORKS ADDRESS : KALLATHA ROAD MARALU SHANKARA CIRCLE ATHANI, BELGAUM, 591304(ATHANI) STATE : KARNATAKA GST : NOT REGISTERED PAN : ESHPB8200C	NAME : SHRI SAI ELECTRIC WORKS ADDRESS : KALLATHA ROAD MARALU SHANKARA CIRCLE ATHANI.BELGAUM STATE : KARNATAKA GST : NOT REGISTERED PAN : ESHPB8200C

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	1.00	5075.42	15.00	761.31	0	4314.11	4314.11
2	B008545403008 (85443000)	SECONDARY HARNESS	NO S	1132.00	1.00	959.32	15.00	143.9	0	815.42	815.42
3	B008554700008 (87089900)	FLOAT UNIT WITH CORK WASH	NO S	353.00	5.00	299.15	15.00	224.36	0	254.28	1271.39
4	B008555400224 (85365090)	COMBINATION SWITCH(TRAX I	NO S	1184.00	3.00	1003.39	15.00	451.53	0	852.88	2558.64

Spare/Lube Parts Total	8,959.56
Parts Taxable Amount	8,959.56
Central GST (9.00%)	806.37
State GST (9.00%)	806.37
Sub Total Amount	10,572.30

DSR: NEELAPPA H G Mob: Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	10,540.66
		DISCOUNT	1,581.10
		CASH DISCOUNT	0.00
		CGST Total	806.37
SIGNATURE OF CUSTOMER:		SGST Total	806.37
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.29
		Net Amount	10,572.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	1271.39	0.00	0	9.00	114.43	9.00	114.43	1500.25
85443000	5129.53	0.00	0	9.00	461.66	9.00	461.66	6052.85
85365090	2558.64	0.00	0	9.00	230.28	9.00	230.28	3019.2

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