



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: 252906512437	FORM GST INV - 1	INVDT: 01-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SREE MATHA AUTOMOBILE ADDRESS : Opp,Sandesh Motors, N.T.Road, SHIMOGA , 577202(SHIMOGA) STATE : KARNATAKA GST : 29AKZPN0445P1Z4 PAN : AKZPN0445P	NAME : SREE MATHA AUTOMOBILE ADDRESS : Opp,Sandesh Motors, N.T.Road.SHIMOGA STATE : KARNATAKA GST : 29AKZPN0445P1Z4 PAN : AKZPN0445P

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	B006022625212 (87089900)	2ND GEAR ON MAIN SHAFT	NO S	3764.00	1.00	3189.83	14.00	446.58	0	2743.25	2743.25
2	B008085860329 (84099113)	PISTON RING KIT FOR SPARE	NO S	3973.00	1.00	3366.95	14.00	471.37	0	2895.58	2895.58
3	B008612500504 (87089300)	CLUTCH COVER ASSLY DIA 24	NO S	6206.00	1.00	5259.32	14.00	736.3	0	4523.02	4523.02
4	B008612501003 (87089300)	CLUTCH PLATE DIA 240	NO S	4153.00	1.00	3519.49	14.00	492.73	0	3026.76	3026.76
5	T006862600542 (87089900)	3RD ON MAIN SHAFT WITH CL	NO S	3990.00	1.00	3381.36	14.00	473.39	0	2907.97	2907.97
6	T006864001117 (87089900)	SPARE WHEEL MTG. UNIT ASS	NO S	1937.00	2.00	1641.53	14.00	459.63	0	1411.72	2823.43
7	T006868171217 (39199090)	STICKER GRAPHIC SET CR-V16 T1	NO S	3899.00	1.00	3304.24	14.00	462.59	0	2841.65	2841.65
8	T006868171317 (87089900)	STICKER GRAPHIC SET CR-V16 T1	NO S	3194.00	1.00	2706.78	14.00	378.95	0	2327.83	2327.83

Spare/Lube Parts Total	24,089.49
Parts Taxable Amount	24,089.49
Central GST (9.00%)	2,168.05
State GST (9.00%)	2,168.05
Sub Total Amount	28,425.59

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 28,011.03 DISCOUNT 3,921.54 CASH DISCOUNT 0.00 CGST Total 2,168.05 SGST Total 2,168.05 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.41 Net Amount 28,426.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	10802.48	0.00	0	9.00	972.22	9.00	972.22	12746.92

87089300	7549.78	0.00	0	9.00	679.48	9.00	679.48	8908.74
39199090	2841.65	0.00	0	9.00	255.75	9.00	255.75	3353.15
84099113	2895.58	0.00	0	9.00	260.6	9.00	260.6	3416.78

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