



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: 252906512438	FORM GST INV - 1	INVDT: 01-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHREE BALAJI AUTO HOUSE ADDRESS : GURUWAR PETH, GOKAK, DIST : BELGAUM, 591307(GOKAK) STATE : KARNATAKA GST : 29AFAPM8481Q1ZJ PAN : AFAPM8481Q	NAME : SHREE BALAJI AUTO HOUSE ADDRESS : GURUWAR PETH, GOKAK.DIST : BELGAUM STATE : KARNATAKA GST : 29AFAPM8481Q1ZJ PAN : AFAPM8481Q

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	4.00	88.14	16.00	56.41	0	74.04	296.15
2	A000023048022 (87083000)	TWO WAY CONNECTOR M10 X 1	NO S	43.00	20.0 0	36.44	16.00	116.61	0	30.61	612.19
3	A000049979047 (84099941)	OIL SEAL - CRANKSHAFT	NO S	630.00	2.00	533.90	16.00	170.85	0	448.48	896.95
4	A000053048122 (87089900)	BUNDY TUBE 365 LG.	NO S	60.00	20.0 0	50.85	16.00	162.72	0	42.71	854.28
5	A000053048152 (87089900)	BUNDY TUBE 1200 LG.	NO S	107.00	20.0 0	90.68	16.00	290.18	0	76.17	1523.42
6	A000053060187 (87089900)	BEARING BOLT CLAMP	NO S	74.00	20.0 0	62.71	16.00	200.67	0	52.68	1053.53
7	A000092420150 (87089900)	CASTLE NUT M20X1.5 DIN937	NO S	41.00	10.0 0	34.75	16.00	55.6	0	29.19	291.9
8	B003092670025 (87089900)	SLIDING PIN	NO S	19.00	40.0 0	16.10	16.00	103.04	0	13.52	540.96
9	B003192670050 (87089900)	BUSH	NO S	16.00	20.0 0	13.56	16.00	43.39	0	11.39	227.81
10	B008543200031 (87089900)	SHOCK ABSORBER REAR (TRAX	NO S	1023.00	6.00	866.95	16.00	832.27	0	728.24	4369.43

Spare/Lube Parts Total	10,666.62
Parts Taxable Amount	10,666.62
Central GST (9.00%)	960.01
State GST (9.00%)	960.01
Sub Total Amount	12,586.64

DSR: NEELAPPA H G Mob:9633030076 Prepared by: Neelappa	Verified by: --	Accounts
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
84099941	896.95	0.00	0	9.00	80.73	9.00	80.73	1058.41
87089900	10818.97	0.00	0	9.00	973.71	9.00	973.71	12766.39
87088000	4271.2	0.00	0	9.00	384.41	9.00	384.41	5040.02
85365090	2528.54	0.00	0	9.00	227.57	9.00	227.57	2983.68
87083000	612.19	0.00	0	9.00	55.1	9.00	55.1	722.39

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