



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: 252906512441	FORM GST INV - 1	INVDT: 02-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHAKUR AUTOMOBILES ADDRESS : INDRA AUTO NAGAR, STATION BACK ROAD VIJAYAPUR, VIJAYAPUR, 586101(BIJAPUR) STATE : KARNATAKA GST : 29CDUPB4152R2ZP PAN : CDUPB4152R	NAME : SHAKUR AUTOMOBILES ADDRESS : INDRA AUTO NAGAR, STATION BACK ROAD VIJAYAPUR.VIJAYAPUR STATE : KARNATAKA GST : 29CDUPB4152R2ZP PAN : CDUPB4152R

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	A000023022372 (87089900)	WHEEL JOINT ASSLY (DIA.38)	NO S	641.00	12.0 0	543.22	16.00	1042.98	0	456.31	5475.66
2	A000023062902 (87089900)	ASSEMBLY TRACK ROD	NO S	1116.00	1.00	945.76	16.00	151.32	0	794.44	794.44
3	A000040114172 (84821090)	OM616 CRANKSHAFT MAIN BEA	NO S	855.00	1.00	724.58	16.00	115.93	0	608.65	608.65
4	A000040123042 (84099113)	PISTON PIN ESCORTS NO SI	NO S	145.00	4.00	122.88	16.00	78.64	0	103.22	412.88
5	A000040501416 (87089900)	SLIDE RAIL ASSY	NO S	200.00	4.00	169.49	16.00	108.47	0	142.37	569.49
6	A000040521016 (84099941)	SLIDE RAIL UPPER	NO S	117.00	5.00	99.15	16.00	79.32	0	83.29	416.43
7	A000040521116 (84099941)	SLIDE RAIL	NO S	117.00	5.00	99.15	16.00	79.32	0	83.29	416.43
8	A000052085002 (87089900)	GEAR BOX MOUNTING RUBBER	NO S	174.00	4.00	147.46	16.00	94.37	0	123.87	495.47
9	B008080160220 (84841090)	CYLINDER HEAD GASKET	NO S	810.00	2.00	686.44	16.00	219.66	0	576.61	1153.22
10	B008080373201 (84099112)	PISTON- GR.0 (TD2650F)GA	NO S	1498.00	3.00	1269.49	16.00	609.36	0	1066.37	3199.11

Spare/Lube Parts Total	13,541.78
Parts Taxable Amount	13,541.78
Central GST (9.00%)	1,218.76
State GST (9.00%)	1,218.76
Sub Total Amount	15,979.30

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	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
84099112	3199.11	0.00	0	9.00	287.92	9.00	287.92	3774.95
87089900	27282.09	0.00	0	9.00	2455.38	9.00	2455.38	32192.85
87089200	1880.04	0.00	0	9.00	169.2	9.00	169.2	2218.44
84833000	840	0.00	0	9.00	75.6	9.00	75.6	991.2
84099113	3241.12	0.00	0	9.00	291.7	9.00	291.7	3824.52
84099941	5508.37	0.00	0	9.00	495.76	9.00	495.76	6499.89
84821090	608.65	0.00	0	9.00	54.78	9.00	54.78	718.21
87089300	780.91	0.00	0	9.00	70.28	9.00	70.28	921.47
84841090	1153.22	0.00	0	9.00	103.79	9.00	103.79	1360.8
84212300	1096.28	0.00	0	9.00	98.67	9.00	98.67	1293.62

Bank Details: PSN Automotive Marketing Pvt. Ltd

BRANCH : Bank of Baroda, St. Johns Medical College, Bangalore

A/c No. 05210200001133

IFSC Code: BARB0STJOHN