



**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:



<b>INVNO: 252906512445</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 02-12-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : VASIM AUTOMOBILES ADDRESS : OLD P.B ROAD OPP I B, AL MANSOOR COMPLEX SANKESHWAR, DIST : BELGAUM, 591313(SANKESHWAR) STATE : KARNATAKA GST : 29AASPI7280E1Z9 PAN : AASPI7280E	NAME : VASIM AUTOMOBILES ADDRESS : OLD P.B ROAD OPP I B, AL MANSOOR COMPLEX SANKESHWAR.DIST : BELGAUM STATE : KARNATAKA GST : 29AASPI7280E1Z9 PAN : AASPI7280E

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	B000019810005 (84822090)	TAPER ROLLER BEARING (HM8)	NO S	1068.00	2.00	905.08	15.00	271.52	15.39	761.63	1523.25
2	B000089816710 (84821090)	NEEDLE CAGE(20X30X19)	NO S	92.00	4.00	77.97	15.00	46.78	2.65	65.61	262.45
3	B001152620140 (87089900)	DRIVER	NO S	11.00	20.0 0	9.32	15.00	27.96	1.58	7.84	156.86
4	B001152900029 (87084000)	ASSY RELEASE YOKE ( ASSY	NO S	473.00	4.00	400.85	15.00	240.51	13.63	337.32	1349.26
5	B003099933601 (87089900)	PRESSURE SPRING	NO S	5.00	30.0 0	4.24	15.00	19.08	1.08	3.57	107.04
6	B006022620234 (87089900)	SYNCHRONIZER RING I ST AN	NO S	433.00	10.0 0	366.95	15.00	550.43	31.19	308.79	3087.89
7	B006022620334 (87089900)	SYNCHRONIZER RING 3 RD A	NO S	354.00	6.00	300.00	15.00	270	15.3	252.45	1514.7
8	B008089970041 (84099941)	CRANKSHAFT SEALING RING (	NO S	75.00	10.0 0	63.56	15.00	95.34	5.4	53.49	534.86
9	B008544903001 (87089200)	ASSEMBLY EXHAUST SILENCER	NO S	2641.00	2.00	2238.14	15.00	671.44	38.05	1883.4	3766.79
10	B008555000110 (87089900)	CONDENSATION TANK (TRAX)	NO S	149.00	4.00	126.27	15.00	75.76	4.29	106.26	425.03

<b>Spare/Lube Parts Total</b>	<b>12,728.13</b>
<b>Parts Taxable Amount</b>	<b>12,728.13</b>
<b>Central GST (9.00%)</b>	<b>1,145.52</b>
<b>State GST (9.00%)</b>	<b>1,145.52</b>
<b>Sub Total Amount</b>	<b>15,019.17</b>

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	15,244.10
		DISCOUNT	2,286.62
		CASH DISCOUNT	129.57
SIGNATURE OF CUSTOMER:		CGST Total	1,154.50
		SGST Total	1,154.50
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.04
		Net Amount	15,137.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87084000	1349.26	0.00	0	9.00	121.43	9.00	121.43	1592.12
84822090	1523.25	0.00	0	9.00	137.09	9.00	137.09	1797.43
84099941	534.86	0.00	0	9.00	48.14	9.00	48.14	631.14
84821090	262.45	0.00	0	9.00	23.62	9.00	23.62	309.69
87089900	5391.32	0.00	0	9.00	485.21	9.00	485.21	6361.74
87089200	3766.79	0.00	0	9.00	339.01	9.00	339.01	4444.81

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