



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: 252906512450	FORM GST INV - 1	INVDT: 02-12-2025
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	40.0 0	88.14	16.00	564.1	0	74.04	2961.5
2	B006022620050 (87089900)	COLLAR BUSH	NO S	1204.00	2.00	1020.34	16.00	326.51	0	857.09	1714.17
3	B008545400524 (87089900)	STRG LOCK CUM IGN. SWITCH	NO S	1017.00	4.00	861.86	16.00	551.59	0	723.96	2895.85
4	B008557300546 (87089900)	ASSY WINDOW REGULATOR MEC	NO S	773.00	4.00	655.08	16.00	419.25	0	550.27	2201.07
5	B008557601250 (87089900)	LOCK ASSLY SET	NO S	1851.00	3.00	1568.64	16.00	752.95	0	1317.66	3952.97

Spare/Lube Parts Total	13,725.56
Parts Taxable Amount	13,725.56
Central GST (9.00%)	1,235.32
State GST (9.00%)	1,235.32
Sub Total Amount	16,196.20

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 16,339.96 DISCOUNT 2,614.39 CASH DISCOUNT 0.00 CGST Total 1,235.32 SGST Total 1,235.32 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.15 Net Amount 16,196.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	13725.56	0.00	0	9.00	1235.32	9.00	1235.32	16196.2

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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