



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: 252906512455	FORM GST INV - 1 Tax Invoice	INVDT: 02-12-2025
---------------------	---	-------------------

Billed To	Shipped To
NAME : MAHARAJA TEMPO HOUSE ADDRESS : FORT ROAD BELGAUM, BELGAUM, 590001(BELGAUM) STATE : KARNATAKA GST : 29AAGFM6592F1ZV PAN : AAGFM6592F	NAME : MAHARAJA TEMPO HOUSE ADDRESS : FORT ROAD BELGAUM.BELGAUM STATE : KARNATAKA GST : 29AAGFM6592F1ZV PAN : AAGFM6592F

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	20.0 0	88.14	18.00	317.3	0	72.28	1445.5
2	A000040500916 (84099941)	SHOE FOR CHAIN TENSIONER(NO S	273.00	10.0 0	231.36	18.00	416.45	0	189.72	1897.15
3	A000053048152 (87089900)	BUNDY TUBE 1200 LG.	NO S	107.00	20.0 0	90.68	18.00	326.45	0	74.36	1487.15
4	B008544300008 (87089900)	ASSY BRAKE BOOSTER ABS WI	NO S	8712.00	3.00	7383.05	18.00	3986.85	0	6054.1	18162.3
5	B008544701301 (87089900)	FUEL TANK ASSLY. COMPL.(6	NO S	3492.00	1.00	2959.32	18.00	532.68	0	2426.64	2426.64
6	B008544903001 (87089200)	ASSEMBLY EXHAUST SILENCER	NO S	2641.00	3.00	2238.14	18.00	1208.6	0	1835.27	5505.82
7	B008547201325 (87089900)	ASSLY.BOTTOM CHANEL WINDO	NO S	70.00	50.0 0	59.32	18.00	533.88	0	48.64	2432.12
8	B008555400224 (85365090)	COMBINATION SWITCH(TRAX I	NO S	1184.00	5.00	1003.39	18.00	903.05	0	822.78	4113.9
9	B008556840043 (87089900)	COVER REAR (CAB DOOR) LH	NO S	141.00	10.0 0	119.49	18.00	215.08	0	97.98	979.82
10	B008556840143 (87089900)	COVER REAR (CAB DOOR) RH	NO S	141.00	20.0 0	119.49	18.00	430.16	0	97.98	1959.64

Spare/Lube Parts Total	40,410.04
Parts Taxable Amount	40,410.04
Central GST (9.00%)	3,636.89
State GST (9.00%)	3,636.89
Sub Total Amount	47,683.82

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
87089200	5505.82	0.00	0	9.00	495.52	9.00	495.52	6496.86
87089900	32979.73	0.00	0	9.00	2968.18	9.00	2968.18	38916.09
85365090	4113.9	0.00	0	9.00	370.25	9.00	370.25	4854.4
84099941	1897.15	0.00	0	9.00	170.74	9.00	170.74	2238.63

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