



**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: 252906512457</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 02-12-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : S S TEMPO HOUSE ADDRESS : Plot No.1061 New Gandhi Nagar Chinch Market Corner, BELGAUM, 590016(BELGAUM) STATE : KARNATAKA GST : 29AEYPN8742E1ZP PAN : AEYPN8742E	NAME : S S TEMPO HOUSE ADDRESS : Plot No.1061 New Gandhi Nagar Chinch Market Corner.BELGAUM STATE : KARNATAKA GST : 29AEYPN8742E1ZP PAN : AEYPN8742E

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	60.0 0	88.14	18.00	951.91	0	72.27	4336.49
2	A000023020493 (87089900)	SPACER SLEEVE	NO S	532.00	4.00	450.85	18.00	324.61	0	369.7	1478.79
3	A000023062902 (87089900)	ASSEMBLY TRACK ROD	NO S	1116.00	6.00	945.76	18.00	1021.42	0	775.52	4653.14
4	A000040110080 (84099941)	GASKET FOR TIMER COVER	NO S	66.00	10.0 0	55.93	18.00	100.67	0	45.86	458.63
5	A000040500916 (84099941)	SHOE FOR CHAIN TENSIONER(	NO S	273.00	4.00	231.36	18.00	166.58	0	189.72	758.86
6	A000053048122 (87089900)	BUNDY TUBE 365 LG.	NO S	60.00	10.0 0	50.85	18.00	91.53	0	41.7	416.97
7	A000053048152 (87089900)	BUNDY TUBE 1200 LG.	NO S	107.00	10.0 0	90.68	18.00	163.22	0	74.36	743.58
8	A000053060187 (87089900)	BEARING BOLT CLAMP	NO S	74.00	6.00	62.71	18.00	67.73	0	51.42	308.53
9	B003192670006 (87089900)	CAP FOR GEAR SHIFT LEVER.	NO S	52.00	5.00	44.07	18.00	39.66	0	36.14	180.69
10	B008544100310 (87089900)	C.B.KIT SUB ASSLY (MS NO.	NO S	789.00	4.00	668.64	18.00	481.42	0	548.29	2193.14

<b>Spare/Lube Parts Total</b>	<b>15,528.82</b>
<b>Parts Taxable Amount</b>	<b>15,528.82</b>
<b>Central GST (9.00%)</b>	<b>1,397.59</b>
<b>State GST (9.00%)</b>	<b>1,397.59</b>
<b>Sub Total Amount</b>	<b>18,324.00</b>

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	<b>Accounts</b>
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
87082900	2182.02	0.00	0	9.00	196.38	9.00	196.38	2574.78
87089900	19175.74	0.00	0	9.00	1725.8	9.00	1725.8	22627.34
85122020	1011.81	0.00	0	9.00	91.06	9.00	91.06	1193.93
84099941	1217.49	0.00	0	9.00	109.58	9.00	109.58	1436.65
85122010	2460	0.00	0	9.00	221.4	9.00	221.4	2902.8
87085000	1107	0.00	0	9.00	99.63	9.00	99.63	1306.26
85365090	3833.14	0.00	0	9.00	344.98	9.00	344.98	4523.1

**Bank Details: PSN Automotive Marketing Pvt. Ltd**

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

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**