



**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: 252906512462</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 02-12-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : M K AUTOMOBILES ADDRESS : 8-1305/127/A/242/2 GROUND FLOOR, MEHTA LAYOUT, HUMNABAD CROSS ALAND ROAD, RING ROAD, GULBARGA, GULBARGA, 585104(GULBARGA) STATE : KARNATAKA GST : 29AASPQ2264L1ZW PAN : AASPQ2264L	NAME : M K AUTOMOBILES ADDRESS : 8-1305/127/A/242/2 GROUND FLOOR, MEHTA LAYOUT, HUMNABAD CROSS ALAND ROAD, RING ROAD, GULBARGA.GULBARGA STATE : KARNATAKA GST : 29AASPQ2264L1ZW PAN : AASPQ2264L

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	B008528200920 (85122010)	TAIL LAMP ASSLY.LH WITH B	NO S	388.00	20.0 0	328.81	16.00	1052.19	0	276.2	5524.01
2	B008528201020 (85122010)	TAIL LAMP ASSLY.RH WITH B	NO S	388.00	20.0 0	328.81	16.00	1052.19	0	276.2	5524.01
3	B008545400106 (85443000)	MAIN HARNESS WITH EGR AUX	NO S	5989.00	1.00	5075.42	16.00	812.07	0	4263.35	4263.35
4	B008545403008 (85443000)	SECONDARY HARNESS	NO S	1132.00	4.00	959.32	16.00	613.96	0	805.83	3223.32
5	B008554600047 (87089900)	HORN BUTTON ON STG. WHEEL	NO S	247.00	5.00	209.32	16.00	167.46	0	175.83	879.14
6	B008554600303 (87089400)	STEERING WHEEL	NO S	1814.00	1.00	1537.29	16.00	245.97	0	1291.32	1291.32
7	B008555400134 (85122010)	NUMBER PLATE LAMP ASSEMBL	NO S	189.00	50.0 0	160.17	16.00	1281.36	0	134.54	6727.14
8	B008557200535 (87089900)	LATCH ASSLY WITH LINK RH	NO S	308.00	10.0 0	261.02	16.00	417.63	0	219.26	2192.57
9	B008557220042 (87082900)	POP UP KNOB	NO S	10.00	200. 00	8.47	16.00	271.04	0	7.11	1422.96
10	B008557260016 (87089900)	DOOR STOPPER BELT (TRAX M	NO S	79.00	60.0 0	66.95	16.00	642.72	0	56.24	3374.28

<b>Spare/Lube Parts Total</b>	<b>34,422.10</b>
<b>Parts Taxable Amount</b>	<b>34,422.10</b>
<b>Central GST (9.00%)</b>	<b>3,097.99</b>
<b>State GST (9.00%)</b>	<b>3,097.99</b>
<b>Sub Total Amount</b>	<b>40,618.08</b>

DSR: VINAYAK 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
85122010	17775.16	0.00	0	9.00	1599.76	9.00	1599.76	20974.68
70091090	4578.74	0.00	0	9.00	412.08	9.00	412.08	5402.9
85122020	2591.23	0.00	0	9.00	233.21	9.00	233.21	3057.65
87089900	17534.1	0.00	0	9.00	1578.08	9.00	1578.08	20690.26
85443000	7486.67	0.00	0	9.00	673.8	9.00	673.8	8834.27
87082900	5893.44	0.00	0	9.00	530.41	9.00	530.41	6954.26
87089400	1291.32	0.00	0	9.00	116.22	9.00	116.22	1523.76

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