



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: 252906512467	FORM GST INV - 1	INVD: 03-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : MAHAKAL AUTOMOBILES ADDRESS : RS NO 4731, MOMIN GALLI, Gokak, Belagavi, Karnataka, 591307, BELAGAVI, 591307(SOMAWAR PETH) STATE : KARNATAKA GST : 29CMEPM9069B1ZR PAN : CMEPM9069B	NAME : MAHAKAL AUTOMOBILES ADDRESS : RS NO 4731, MOMIN GALLI, Gokak, Belagavi, Karnataka, 591307.BELAGAVI STATE : KARNATAKA GST : 29CMEPM9069B1ZR PAN : CMEPM9069B

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	B008544760582 (87089900)	FUEL TANK HOSE (TANK END)	NO S	572.00	4.00	484.75	16.00	310.24	16.29	403.12	1612.47
2	B008545000803 (87089100)	RADIATOR ASSLY.	NO S	7398.00	2.00	6269.49	16.00	2006.24	105.33	5213.71	10427.41
3	B008555401362 (84099941)	INSTRUMENT CLUSTER (RAT1	NO S	2451.00	5.00	2077.12	16.00	1661.7	87.24	1727.33	8636.66
4	B008556846701 (87089900)	DOOR INNER PAD RH (CAB DO	NO S	428.00	2.00	362.71	16.00	116.07	6.09	301.63	603.26
5	B008556846801 (87089900)	DOOR INNER PAD (REAR DOO	NO S	347.00	2.00	294.07	16.00	94.1	4.94	244.55	489.1
6	B008556846901 (87089900)	DOOR INNER PAD LH (SIDE D	NO S	362.00	2.00	306.78	16.00	98.17	5.15	255.12	510.24
7	B008556847001 (87089900)	DOOR INNER PAD RH (SIDE D	NO S	362.00	2.00	306.78	16.00	98.17	5.15	255.12	510.24

Spare/Lube Parts Total	22,789.38
Parts Taxable Amount	22,789.38
Central GST (9.00%)	2,051.04
State GST (9.00%)	2,051.04
Sub Total Amount	26,891.46

DSR: NEELAPPA H G Mob: Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	27,404.26
		DISCOUNT	4,384.68
		CASH DISCOUNT	230.20
		CGST Total	2,051.04
SIGNATURE OF CUSTOMER:		SGST Total	2,051.04
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.47
		Net Amount	26,891.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089100	10427.41	0.00	0	9.00	938.47	9.00	938.47	12304.35
87089900	3725.31	0.00	0	9.00	335.27	9.00	335.27	4395.85
84099941	8636.66	0.00	0	9.00	777.3	9.00	777.3	10191.26

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

IFSC Code: BARB0STJOHN