



**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: 252906512468</b> | <b>FORM GST INV - 1</b> | <b>INVDT: 03-12-2025</b> |
| <b>Tax Invoice</b>         |                         |                          |

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

| SINo | Part No<br>(HSN Code)       | Part Name                    | Uo<br>M | MRP<br>Per Unit | Qty       | Price<br>(Rs) | Disc<br>% | Dis<br>Amt(Rs) | Cash<br>Disc(Rs) | Sale Rate | Total<br>(Rs) |
|------|-----------------------------|------------------------------|---------|-----------------|-----------|---------------|-----------|----------------|------------------|-----------|---------------|
| 1    | A000055020452<br>(87089900) | BONNET OPENING<br>CABLE      | NO<br>S | 81.00           | 20.0<br>0 | 68.64         | 18.00     | 247.1          | 0                | 56.29     | 1125.7        |
| 2    | B003099933601<br>(87089900) | PRESSURE SPRING              | NO<br>S | 5.00            | 60.0<br>0 | 4.24          | 18.00     | 45.79          | 0                | 3.48      | 208.61        |
| 3    | B006013210350<br>(87089900) | SPRING BEARING               | NO<br>S | 43.00           | 25.0<br>0 | 36.44         | 18.00     | 163.98         | 0                | 29.88     | 747.02        |
| 4    | B008081872582<br>(84099941) | HOSE (OIL COOLER<br>OUTLET)  | NO<br>S | 67.00           | 10.0<br>0 | 56.78         | 18.00     | 102.2          | 0                | 46.56     | 465.6         |
| 5    | B008082050510<br>(84099941) | PULLEY WATER PUMP<br>ASSY. ( | NO<br>S | 310.00          | 2.00      | 262.71        | 18.00     | 94.58          | 0                | 215.42    | 430.84        |
| 6    | B008528200920<br>(85122010) | TAIL LAMP ASSLY.LH<br>WITH B | NO<br>S | 388.00          | 10.0<br>0 | 328.81        | 18.00     | 591.86         | 0                | 269.62    | 2696.24       |
| 7    | B008528201020<br>(85122010) | TAIL LAMP ASSLY.RH<br>WITH B | NO<br>S | 388.00          | 10.0<br>0 | 328.81        | 18.00     | 591.86         | 0                | 269.62    | 2696.24       |
| 8    | B008543000485<br>(87089900) | ACCELERATOR CABLE<br>FOR TRA | NO<br>S | 170.00          | 20.0<br>0 | 144.07        | 18.00     | 518.65         | 0                | 118.14    | 2362.75       |
| 9    | B008544620096<br>(87089900) | BELLOW ( FOR<br>STEERING COL | NO<br>S | 43.00           | 10.0<br>0 | 36.44         | 18.00     | 65.59          | 0                | 29.88     | 298.81        |
| 10   | B008544701120<br>(87089900) | PA TUBE (WATER<br>SEPARATOR  | NO<br>S | 343.00          | 4.00      | 290.68        | 18.00     | 209.29         | 0                | 238.36    | 953.43        |

|                               |                  |
|-------------------------------|------------------|
| <b>Spare/Lube Parts Total</b> | <b>11,985.24</b> |
| <b>Parts Taxable Amount</b>   | <b>11,985.24</b> |
| <b>Central GST (9.00%)</b>    | <b>1,078.66</b>  |
| <b>State GST (9.00%)</b>      | <b>1,078.66</b>  |
| <b>Sub Total Amount</b>       | <b>14,142.56</b> |

|   |                 |                 |
|---|-----------------|-----------------|
| DSR: NEELAPPA H G<br>Mob:9633030076<br>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 |
|----------|-------------|-----------|-------|-----------|---------|-----------|---------|----------------------|
| 87089900 | 25275.46    | 0.00      | 0     | 9.00      | 2274.79 | 9.00      | 2274.79 | 29825.04             |
| 84099941 | 5716.37     | 0.00      | 0     | 9.00      | 514.47  | 9.00      | 514.47  | 6745.31              |
| 85122010 | 5392.48     | 0.00      | 0     | 9.00      | 485.32  | 9.00      | 485.32  | 6363.12              |
| 87082900 | 444.77      | 0.00      | 0     | 9.00      | 40.03   | 9.00      | 40.03   | 524.83               |
| 85124000 | 996.5       | 0.00      | 0     | 9.00      | 89.69   | 9.00      | 89.69   | 1175.88              |

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

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

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**