



**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: 252906512469</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 03-12-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : S S WORK SHOP AND AUTOMOBILES ADDRESS : No 12-7-132/315/1, Gaushala Road, Raichur, 584101(Raichur) STATE : KARNATAKA GST : 29AQWPT8705D2Z2 PAN : AQWPT8705D	NAME : S S WORK SHOP AND AUTOMOBILES ADDRESS : No 12-7-132/315/1, Gaushala Road.Raichur STATE : KARNATAKA GST : 29AQWPT8705D2Z2 PAN : AQWPT8705D

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	A000023062642 (87089900)	OIL SEAL FOR STEERING (MA	NO S	54.00	20.0 0	45.76	15.00	137.28	0	38.9	777.92
2	B001152900029 (87084000)	ASSY RELEASE YOKE (	NO S	473.00	8.00	400.85	15.00	481.02	0	340.72	2725.78
3	B008040160420 (84099941)	CYLINDER HEAD GASKET TD20	NO S	1001.00	2.00	848.31	15.00	254.49	0	721.07	1442.13
4	B008040160480 (84841010)	GASKET TAPPET COVER TD200	NO S	350.00	5.00	296.61	15.00	222.46	0	252.12	1260.59
5	B008544300008 (87089900)	ASSY BRAKE BOOSTER ABS WI	NO S	8712.00	1.00	7383.05	15.00	1107.46	0	6275.59	6275.59
6	B008549900501 (87089900)	PHILIPS HEAD COUNTER SUNK	NO S	6.00	100. 00	5.08	15.00	76.2	0	4.32	431.8
7	B008556260743 (87081090)	WHEEL ARCH COVERING FRONT	NO S	802.00	1.00	679.66	15.00	101.95	0	577.71	577.71
8	B008556260843 (87089900)	WHEEL ARCH COVERING FRONT	NO S	794.00	1.00	672.88	15.00	100.93	0	571.95	571.95
9	B008612500115 (84821090)	SELF CENTRING CLUTCH RELA	NO S	961.00	6.00	814.41	15.00	732.97	0	692.25	4153.49

<b>Spare/Lube Parts Total</b>	<b>18,216.96</b>
<b>Parts Taxable Amount</b>	<b>18,216.96</b>
<b>Central GST (9.00%)</b>	<b>1,639.51</b>
<b>State GST (9.00%)</b>	<b>1,639.51</b>
<b>Sub Total Amount</b>	<b>21,495.98</b>

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	<b>Accounts</b>
SIGNATURE OF CUSTOMER:		Parts Total 21,431.72
		DISCOUNT 3,214.76
		CASH DISCOUNT 0.00
		CGST Total 1,639.51
		SGST Total 1,639.51
		IGST Total 0.00
		TCS Total 0.00
		Handling Charge 0.00
		Round Off -0.02
		Net Amount 21,496.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	8057.26	0.00	0	9.00	725.15	9.00	725.15	9507.56
87081090	577.71	0.00	0	9.00	51.99	9.00	51.99	681.69
87084000	2725.78	0.00	0	9.00	245.32	9.00	245.32	3216.42
84821090	4153.49	0.00	0	9.00	373.81	9.00	373.81	4901.11
84099941	1442.13	0.00	0	9.00	129.79	9.00	129.79	1701.71
84841010	1260.59	0.00	0	9.00	113.45	9.00	113.45	1487.49

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