



**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: 252906512478 | <b>FORM GST INV - 1</b> | INVDT: 03-12-2025 |
| <b>Tax Invoice</b>  |                         |                   |

| Billed To   | Shipped To  |
|---|---|
| NAME : SHREYA MOTORS<br>ADDRESS : NO 129/2A, SHREYA MOTORS, SOLAPUR CHITRADURGA<br>HIGHWAY NH 13, VIJAYAPUR, , VIJAYAPUR, 586101(BIJAPUR)<br>STATE : KARNATAKA<br>GST : 29AECFS7681D1ZP<br>PAN : AECFS7681D | NAME : SHREYA MOTORS<br>ADDRESS : NO 129/2A, SHREYA MOTORS, SOLAPUR CHITRADURGA<br>HIGHWAY NH 13, VIJAYAPUR, .VIJAYAPUR<br>STATE : KARNATAKA<br>GST : 29AECFS7681D1ZP<br>PAN : AECFS7681D |

| 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    | B008558808801<br>(87081090) | FRONT BUMPER<br>ASSLY COMPLE | NO<br>S | 3180.00         | 1.00 | 2694.92       | 16.00     | 431.19         | 0                | 2263.73   | 2263.73       |

|                        |          |
|------------------------|----------|
| Spare/Lube Parts Total | 2,263.73 |
| Parts Taxable Amount   | 2,263.73 |
| Central GST (9.00%)    | 203.74   |
| State GST (9.00%)      | 203.74   |
| Sub Total Amount       | 2,671.21 |

|  |                 |   |
|--|-----------------|---|
| DSR: VINAYAK<br>Mob:9633030076<br>Prepared by: manishg | Verified by: -- | <b>Accounts</b><br>Parts Total 2,694.92<br>DISCOUNT 431.19<br>CASH DISCOUNT 0.00<br>CGST Total 203.74<br>SGST Total 203.74<br>IGST Total 0.00<br>TCS Total 0.00<br>Handling Charge 0.00<br>Round Off -0.20<br>Net Amount 2,671.00 |
| SIGNATURE OF CUSTOMER:                                 |                 |   |

| HSN      | Taxable Amt | IGST Rate | Value | CGST Rate | Value  | SGST Rate | Value  | Taxable Amt With Tax |
|----------|-------------|-----------|-------|-----------|--------|-----------|--------|----------------------|
| 87081090 | 2263.73     | 0.00      | 0     | 9.00      | 203.74 | 9.00      | 203.74 | 2671.21              |

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