



**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: 252906512485	<b>FORM GST INV - 1</b>	INVDT: 04-12-2025
	<b>Tax Invoice</b>	

Billed To	Shipped To
NAME : SHREE BALAJI AUTO HOUSE ADDRESS : GURUWAR PETH, GOKAK, DIST : BELGAUM, 591307(GOKAK) STATE : KARNATAKA GST : 29AFAPM8481Q1ZJ PAN : AFAPM8481Q	NAME : SHREE BALAJI AUTO HOUSE ADDRESS : GURUWAR PETH, GOKAK.DIST : BELGAUM STATE : KARNATAKA GST : 29AFAPM8481Q1ZJ PAN : AFAPM8481Q

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	A000023061852 (84099941)	BEARING BUSH ZF NO. 73480	NO S	126.00	10.0 0	106.78	16.00	170.85	0	89.7	896.95
2	B001152620140 (87089900)	DRIVER	NO S	11.00	30.0 0	9.32	16.00	44.74	0	7.83	234.86
3	B001152900029 (87084000)	ASSY RELEASE YOKE ( ASSY	NO S	473.00	6.00	400.85	16.00	384.82	0	336.71	2020.28
4	B006022620234 (87089900)	SYNCHRONIZER RING I ST AN	NO S	433.00	12.0 0	366.95	16.00	704.54	0	308.24	3698.86
5	B006022620334 (87089900)	SYNCHRONIZER RING 3 RD A	NO S	354.00	8.00	300.00	16.00	384	0	252	2016
6	B008081420480 (84099941)	GASKET EXHAUST ELBOW OX4	NO S	28.00	20.0 0	23.73	16.00	75.94	0	19.93	398.66
7	B008091420180 (84099941)	GASKET [EXHAUST]5CYL/OX35	NO S	26.00	10.0 0	22.03	16.00	35.25	0	18.51	185.05
8	T006869810010 (84821090)	NEEDLE ROLLER BEARING (BUSH) 1	NO S	149.00	10.0 0	126.27	16.00	202.03	0	106.07	1060.67

<b>Spare/Lube Parts Total</b>	<b>10,511.33</b>
<b>Parts Taxable Amount</b>	<b>10,511.33</b>
<b>Central GST (9.00%)</b>	<b>946.03</b>
<b>State GST (9.00%)</b>	<b>946.03</b>
<b>Sub Total Amount</b>	<b>12,403.39</b>

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	12,513.50
		DISCOUNT	2,002.16
		CASH DISCOUNT	0.00
		CGST Total	946.03
SIGNATURE OF CUSTOMER:	SGST Total	946.03	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	-0.36	
	Net Amount	12,403.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	5949.72	0.00	0	9.00	535.48	9.00	535.48	7020.68

84099941	1480.66	0.00	0	9.00	133.26	9.00	133.26	1747.18
84821090	1060.67	0.00	0	9.00	95.46	9.00	95.46	1251.59
87084000	2020.28	0.00	0	9.00	181.83	9.00	181.83	2383.94

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