



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: 252906512489	FORM GST INV - 1	INVDT: 04-12-2025
Tax Invoice		

Billed To	Shipped To
NAME : DAVAL AUTO SERVICE CENTER TALIKOTI ADDRESS : CTS NO 658, B BAGEWADI ROAD, TALIKOTI, TALIKOTI, 586214(TALIKOTI) STATE : KARNATAKA GST : NOT REGISTERED PAN : ASXPT1269P	NAME : DAVAL AUTO SERVICE CENTER TALIKOTI ADDRESS : CTS NO 658, B BAGEWADI ROAD, TALIKOTI.TALIKOTI STATE : KARNATAKA GST : NOT REGISTERED PAN : ASXPT1269P

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	A000049970040 (84099941)	O RING OIL PUMP SHAFT	NO S	3.00	50.0 0	2.54	16.00	20.32	0	2.13	106.68
2	A000053048152 (87089900)	BUNDY TUBE 1200 LG.	NO S	107.00	20.0 0	90.68	16.00	290.18	0	76.17	1523.42
3	B003192670005 (87089900)	MOUNTING FOR GEAR SHIFT L	NO S	44.00	20.0 0	37.29	16.00	119.33	0	31.32	626.47
4	B006112670250 (87089900)	BUSH	NO S	11.00	30.0 0	9.32	16.00	44.74	0	7.83	234.86
5	B008323573201 (87089900)	AXLE SHAFT (TRAX 4X2 ABS	NO S	1896.00	2.00	1606.78	16.00	514.17	0	1349.7	2699.39
6	B008554600006 (87089900)	CONNECTING LINK ASSLY (TR	NO S	1566.00	5.00	1327.12	16.00	1061.7	0	1114.78	5573.9

Spare/Lube Parts Total	10,764.72
Parts Taxable Amount	10,764.72
Central GST (9.00%)	968.83
State GST (9.00%)	968.83
Sub Total Amount	12,702.38

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 12,815.16 DISCOUNT 2,050.43 CASH DISCOUNT 0.00 CGST Total 968.83 SGST Total 968.83 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off -0.36 Net Amount 12,702.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	10658.04	0.00	0	9.00	959.23	9.00	959.23	12576.5
84099941	106.68	0.00	0	9.00	9.6	9.00	9.6	125.88

Bank Details: PSN Automotive Marketing Pvt. Ltd

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

A/c No. 05210200001133

