



**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: 252906512490</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 05-12-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : SHAKUNTALA ENTERPRISES ADDRESS : BUILDING NO 28, SITUATED ON P B ROAD, BHAIRIDEVARAKOPPA., HUBLI, 580025(HUBLI) STATE : KARNATAKA GST : 29BYCPG7162E1ZG PAN : BYCPG7162E	NAME : SHAKUNTALA ENTERPRISES ADDRESS : BUILDING NO 28, SITUATED ON P B ROAD, BHAIRIDEVARAKOPPA..HUBLI STATE : KARNATAKA GST : 29BYCPG7162E1ZG PAN : BYCPG7162E

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	A000023020493 (87089900)	SPACER SLEEVE	NO S	532.00	2.00	450.85	15.00	135.26	7.66	379.4	758.79
2	A000023021552 (87089900)	SLOTTED LOCKING RING M45X	NO S	158.00	2.00	133.90	15.00	40.17	2.28	112.68	225.35
3	A000023062092 (84821090)	BEARING KIT (ZF)	NO S	992.00	1.00	840.68	15.00	126.1	7.15	707.43	707.43
4	A000040160080 (84099941)	TAPPET COVER GASKET	NO S	185.00	1.00	156.78	15.00	23.52	1.33	131.93	131.93
5	A000040500916 (84099941)	SHOE FOR CHAIN TENSIONER(	NO S	273.00	1.00	231.36	15.00	34.7	1.97	194.69	194.69
6	A000040501416 (87089900)	SLIDE RAIL ASSY	NO S	200.00	2.00	169.49	15.00	50.85	2.88	142.63	285.25
7	A000040521016 (84099941)	SLIDE RAIL UPPER	NO S	117.00	5.00	99.15	15.00	74.36	4.21	83.44	417.18
8	A000040521116 (84099941)	SLIDE RAIL	NO S	117.00	5.00	99.15	15.00	74.36	4.21	83.44	417.18
9	A000053060792 (84099941)	BEARING BUSH	NO S	368.00	4.00	311.86	15.00	187.12	10.6	262.43	1049.72
10	B008080500511 (84099941)	CHAIN TENSIONER ASSEMBLY	NO S	651.00	1.00	551.69	15.00	82.75	4.69	464.25	464.25

<b>Spare/Lube Parts Total</b>	<b>4,651.77</b>
<b>Parts Taxable Amount</b>	<b>4,651.77</b>
<b>Central GST (9.00%)</b>	<b>418.65</b>
<b>State GST (9.00%)</b>	<b>418.65</b>
<b>Sub Total Amount</b>	<b>5,489.07</b>

DSR: NEELAPPA H G Mob:9633030076 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
84099941	2674.95	0.00	0	9.00	240.74	9.00	240.74	3156.43
84833000	841.5	0.00	0	9.00	75.73	9.00	75.73	992.96
84821090	2503.1	0.00	0	9.00	225.29	9.00	225.29	2953.68
40169330	242.45	0.00	0	9.00	21.82	9.00	21.82	286.09
87089900	1508.29	0.00	0	9.00	135.74	9.00	135.74	1779.77
87085000	199.69	0.00	0	9.00	17.97	9.00	17.97	235.63
87082900	114.11	0.00	0	9.00	10.27	9.00	10.27	134.65

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

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

**A/c No. 05210200001133**

**IFSC Code: BARB0STJOHN**