



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: 252906512496	FORM GST INV - 1 Tax Invoice	INVDT: 05-12-2025
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Billed To	Shipped To
NAME : MAHAKAL AUTOMOBILES ADDRESS : RS NO 4731, MOMIN GALLI, Gokak, Belagavi, Karnataka, 591307, BELAGAVI, 591307(SOMAWAR PETH) STATE : KARNATAKA GST : 29CMEPM9069B1ZR PAN : CMEPM9069B	NAME : MAHAKAL AUTOMOBILES ADDRESS : RS NO 4731, MOMIN GALLI, Gokak, Belagavi, Karnataka, 591307.BELAGAVI STATE : KARNATAKA GST : 29CMEPM9069B1ZR PAN : CMEPM9069B

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	A000023022372 (87089900)	WHEEL JOINT ASSLY (DIA.38)	NO S	641.00	12.0 0	543.22	16.00	1042.98	54.76	451.74	5420.9
2	B008085866229 (84219900)	FUEL FILTER & OIL FILTER	NO S	534.00	10.0 0	452.54	16.00	724.06	38.01	376.33	3763.33
3	B008544010001 (87087000)	WHEEL RIM DULY SILVER ASH	NO S	2557.00	2.00	2166.95	16.00	693.42	36.4	1802.04	3604.08
4	B008614280172 (87089900)	CONNECTOR (BRAKES)	NO S	57.00	20.0 0	48.31	16.00	154.59	8.12	40.17	803.49

Spare/Lube Parts Total	13,591.80
Parts Taxable Amount	13,591.80
Central GST (9.00%)	1,223.26
State GST (9.00%)	1,223.26
Sub Total Amount	16,038.32

DSR: NEELAPPA H G Mob: Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	16,344.14
		DISCOUNT	2,615.06
		CASH DISCOUNT	137.29
		CGST Total	1,223.26
SIGNATURE OF CUSTOMER:		SGST Total	1,223.26
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.33
		Net Amount	16,038.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84219900	3763.33	0.00	0	9.00	338.7	9.00	338.7	4440.73
87089900	6224.39	0.00	0	9.00	560.19	9.00	560.19	7344.77
87087000	3604.08	0.00	0	9.00	324.37	9.00	324.37	4252.82

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