



**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: 252906512320</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 21-11-2025</b>
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : S S TEMPO HOUSE ADDRESS : Plot No.1061 New Gandhi Nagar Chinch Market Corner, BELGAUM, 590016(BELGAUM) STATE : KARNATAKA GST : 29AEYPN8742E1ZP PAN : AEYPN8742E	NAME : S S TEMPO HOUSE ADDRESS : Plot No.1061 New Gandhi Nagar Chinch Market Corner.BELGAUM STATE : KARNATAKA GST : 29AEYPN8742E1ZP PAN : AEYPN8742E

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	B008545400106 (85443000)	MAIN HARNESS WITH EGR AUX	NO S	5989.00	4.00	5075.42	18.00	3654.3	0	4161.85	16647.38
2	B008548200220 (85122010)	FRONT BLINKER ASSLY. LH	NO S	295.00	15.0 0	250.00	18.00	675	0	205	3075
3	B008548200320 (85122010)	FRONT BLINKER ASSLY. RH	NO S	295.00	15.0 0	250.00	18.00	675	0	205	3075
4	B008556201550 (87082900)	FRONT WHEEL BOX ASSY.LH	NO S	5877.00	1.00	4980.51	18.00	896.49	0	4084.02	4084.02
5	B008556202650 (87089900)	FRONT WHEEL BOX ASSLY. RH	NO S	7174.00	1.00	6079.66	18.00	1094.34	0	4985.32	4985.32
6	B008556271709 (87082900)	SIDE PANEL ( HINGE SIDE )	NO S	841.00	5.00	712.71	18.00	641.44	0	584.42	2922.11
7	B008556271809 (87082900)	SIDE PANEL ( HINGE SIDE )	NO S	818.00	5.00	693.22	18.00	623.9	0	568.44	2842.2
8	B008556374819 (87089900)	SIDE PANEL REAR LH (CRUI	NO S	2619.00	4.00	2219.49	18.00	1598.03	0	1819.98	7279.93
9	B008556374919 (87089900)	SIDE PANEL REAR RH (CRUI	NO S	3513.00	3.00	2977.12	18.00	1607.64	0	2441.24	7323.72
10	B008556375519 (87089900)	SIDE PANEL REAR BOTTOM RH	NO S	558.00	5.00	472.88	18.00	425.59	0	387.76	1938.81

<b>Spare/Lube Parts Total</b>	<b>54,173.49</b>
<b>Parts Taxable Amount</b>	<b>54,173.49</b>
<b>Central GST (9.00%)</b>	<b>4,875.60</b>
<b>State GST (9.00%)</b>	<b>4,875.60</b>
<b>Sub Total Amount</b>	<b>63,924.69</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

