



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: 252906512329	FORM GST INV - 1	INVDT: 22-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHREE PANDURANG ENGINEERING WORKS ADDRESS : CTS 606/21/22/25/26,OPP JUDGE QUATERS,KUCHANUR ROAD,JAMAKHANDI, DIST : BAGALKOT, 587301(JAMAKHANDI) STATE : KARNATAKA GST : 29AMRPL8104B2ZY PAN : AMRPL8104B	NAME : SHREE PANDURANG ENGINEERING WORKS ADDRESS : CTS 606/21/22/25/26,OPP JUDGE QUATERS,KUCHANUR ROAD,JAMAKHANDI.DIST : BAGALKOT STATE : KARNATAKA GST : 29AMRPL8104B2ZY PAN : AMRPL8104B

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	B008528200920 (85122010)	TAIL LAMP ASSLY.LH WITH B	NO S	388.00	20.0 0	328.81	16.00	1052.19	0	276.2	5524.01
2	B008528201020 (85122010)	TAIL LAMP ASSLY.RH WITH B	NO S	388.00	20.0 0	328.81	16.00	1052.19	0	276.2	5524.01
3	B008545400106 (85443000)	MAIN HARNESS WITH EGR AUX	NO S	5989.00	2.00	5075.42	16.00	1624.13	0	4263.36	8526.71
4	B008548200220 (85122010)	FRONT BLINKER ASSLY. LH	NO S	295.00	10.0 0	250.00	16.00	400	0	210	2100
5	B008548200542 (85124000)	WIPER MOTOR WITH KIT	NO S	2134.00	4.00	1808.47	16.00	1157.42	0	1519.12	6076.46
6	B008555400134 (85122010)	NUMBER PLATE LAMP ASSEMBL	NO S	189.00	30.0 0	160.17	16.00	768.82	0	134.54	4036.28
7	B008556840243 (87089900)	COVER FRONT (CAB DOOR) LH	NO S	49.00	20.0 0	41.53	16.00	132.9	0	34.89	697.7
8	B008556840343 (87089900)	COVER FRONT (CAB DOOR) RH	NO S	49.00	20.0 0	41.53	16.00	132.9	0	34.89	697.7
9	B008557601250 (87089900)	LOCK ASSLY SET	NO S	1851.00	8.00	1568.64	16.00	2007.86	0	1317.66	10541.26
10	B008558100451 (70091090)	REAR VIEW MIRROR LH TRUMP	NO S	268.00	20.0 0	227.12	16.00	726.78	0	190.78	3815.62

Spare/Lube Parts Total	47,539.75
Parts Taxable Amount	47,539.75
Central GST (9.00%)	4,278.57
State GST (9.00%)	4,278.57
Sub Total Amount	56,096.89

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	74,789.94
		DISCOUNT	11,966.39
		CASH DISCOUNT	0.00
SIGNATURE OF CUSTOMER:		CGST Total	5,654.11
		SGST Total	5,654.11
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	0.20
		Net Amount	74,132.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
85122010	17184.3	0.00	0	9.00	1546.59	9.00	1546.59	20277.48
85443000	8526.71	0.00	0	9.00	767.4	9.00	767.4	10061.51
85124000	6076.46	0.00	0	9.00	546.88	9.00	546.88	7170.22
87089900	21425.8	0.00	0	9.00	1928.31	9.00	1928.31	25282.42
70091090	5723.43	0.00	0	9.00	515.11	9.00	515.11	6753.65
85122020	3886.85	0.00	0	9.00	349.82	9.00	349.82	4586.49

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