



**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: 252906512330	<b>FORM GST INV - 1</b>	INVDT: 22-11-2025
<b>Tax Invoice</b>		

Billed To	Shipped To
NAME : PATEL AUTO SPARE PARTS AND ACCESORIES ADDRESS : Rajiv gandhi auto nagar, Raichur, Raichur, 584101(RAICHUR ) STATE : KARNATAKA GST : NOT REGISTERD PAN : IKJPM0792N	NAME : PATEL AUTO SPARE PARTS AND ACCESORIES ADDRESS : Rajiv gandhi auto nagar, Raichur.Raichur STATE : KARNATAKA GST : NOT REGISTERD PAN : IKJPM0792N

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	T006868173617 (87089900)	STICKER FM 2.6 CR	NO S	51.00	8.00	43.22	16.00	55.32	2.9	35.94	287.54

Spare/Lube Parts Total	287.54
Parts Taxable Amount	287.54
Central GST (9.00%)	25.88
State GST (9.00%)	25.88
Sub Total Amount	339.30

DSR: VINAYAK Mob:9686513157 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	345.76
		DISCOUNT	55.32
		CASH DISCOUNT	2.90
		CGST Total	25.88
SIGNATURE OF CUSTOMER:		SGST Total	25.88
		IGST Total	0.00
		TCS Total	0.00
		Handling Charge	0.00
		Round Off	-0.29
		Net Amount	339.00

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
87089900	287.54	0.00	0	9.00	25.88	9.00	25.88	339.3

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