



**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: 252906512337</b>	<b>FORM GST INV - 1</b>	<b>INVDT: 22-11-2025</b>
<b>Tax Invoice</b>		

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	A000023526352 (87089900)	HEX HEAD BOLT M12 X 1.5 X	NO S	41.00	30.0 0	34.75	16.00	166.8	8.76	28.9	866.94
2	A000023526362 (87089900)	HEX HEAD BOLT M12 X 1.5 X	NO S	39.00	10.0 0	33.05	16.00	52.88	2.78	27.48	274.84
3	A000053060162 (40169330)	RUBBER SEAL	NO S	13.00	50.0 0	11.02	16.00	88.16	4.63	9.16	458.21
4	A000053060792 (84099941)	BEARING BUSH	NO S	368.00	16.0 0	311.86	16.00	798.36	41.91	259.34	4149.49
5	A000092312150 (87089900)	CASTLE N M12X1.5 DIN 935-	NO S	13.00	50.0 0	11.02	16.00	88.16	4.63	9.16	458.21
6	B008085866229 (84219900)	FUEL FILTER & OIL FILTER	NO S	534.00	8.00	452.54	16.00	579.25	30.41	376.33	3010.66
7	B008543200053 (87089900)	SHACKLE SUB ASSLY	NO S	296.00	4.00	250.85	16.00	160.54	8.43	208.61	834.43

<b>Spare/Lube Parts Total</b>	<b>10,052.78</b>
<b>Parts Taxable Amount</b>	<b>10,052.78</b>
<b>Central GST (9.00%)</b>	<b>904.75</b>
<b>State GST (9.00%)</b>	<b>904.75</b>
<b>Sub Total Amount</b>	<b>11,862.28</b>

DSR: NEELAPPA H G Mob: 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
87089900	2434.42	0.00	0	9.00	219.1	9.00	219.1	2872.62
40169330	458.21	0.00	0	9.00	41.24	9.00	41.24	540.69
84099941	4149.49	0.00	0	9.00	373.45	9.00	373.45	4896.39

84219900	3010.66	0.00	0	9.00	270.96	9.00	270.96	3552.58
<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>								