



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: 252906512346	FORM GST INV - 1	INVDT: 24-11-2025
Tax Invoice		

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	A000042030080 (84099941)	GASKET- THERMOSTAT HOUSIN	NO S	5.00	40.0 0	4.24	16.00	27.14	0	3.56	142.46
2	B008080520180 (84099990)	GASKET- CHAIN TENSIONER	NO S	6.00	50.0 0	5.08	16.00	40.64	0	4.27	213.36
3	B008534100431 (87089900)	U J KIT (M SONA 3220533)	NO S	648.00	25.0 0	549.15	16.00	2196.6	0	461.29	11532.15
4	B008542950306 (87089900)	CLUTCH MASTER CYL.T1 TYPE	NO S	1296.00	5.00	1098.31	16.00	878.65	0	922.58	4612.9
5	B008544230501 (87089900)	REAR BRAKE DRUM (REAR)	NO S	3255.00	2.00	2758.47	16.00	882.71	0	2317.12	4634.23
6	B008554700008 (87089900)	FLOAT UNIT WITH CORK WASH	NO S	353.00	10.0 0	299.15	16.00	478.64	0	251.29	2512.86
7	B008557400035 (87089900)	LATCH ASSLY WITH LINK (R	NO S	309.00	6.00	261.86	16.00	251.39	0	219.96	1319.77
8	T006862957907 (87083000)	CLUTCH SLAVE CYL. ASSY. F	NO S	1300.00	5.00	1101.69	16.00	881.35	0	925.42	4627.1

Spare/Lube Parts Total	29,594.83
Parts Taxable Amount	29,594.83
Central GST (9.00%)	2,663.53
State GST (9.00%)	2,663.53
Sub Total Amount	34,921.89

DSR: NEELAPPA H G Mob: Prepared by: manishg	Verified by: --	Accounts Parts Total 35,231.95 DISCOUNT 5,637.11 CASH DISCOUNT 0.00 CGST Total 2,663.53 SGST Total 2,663.53 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.11 Net Amount 34,922.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	142.46	0.00	0	9.00	12.82	9.00	12.82	168.1

84099990	213.36	0.00	0	9.00	19.2	9.00	19.2	251.76
87089900	24611.91	0.00	0	9.00	2215.07	9.00	2215.07	29042.05
87083000	4627.1	0.00	0	9.00	416.44	9.00	416.44	5459.98

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