



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: 252906512347	FORM GST INV - 1	INVDT: 24-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : MAILARESHWAR GARAGE ADDRESS : Channagiri Road Holehonnur, SHIMOGA, 577227(Channagiri Road) STATE : KARNATAKA GST : NOT REGISTERED PAN : FYMPK1777F	NAME : MAILARESHWAR GARAGE ADDRESS : Channagiri Road Holehonnur.SHIMOGA STATE : KARNATAKA GST : NOT REGISTERED PAN : FYMPK1777F

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	A000040160080 (84099941)	TAPPET COVER GASKET	NO S	185.00	5.00	156.78	15.00	117.59	0	133.26	666.32
2	B008080160220 (84841090)	CYLINDER HEAD GASKET	NO S	810.00	6.00	686.44	15.00	617.8	0	583.47	3500.84
3	B008080500511 (84099941)	CHAIN TENSIONER ASSEMBLY	NO S	651.00	3.00	551.69	15.00	248.26	0	468.94	1406.81
4	B008080520180 (84099990)	GASKET- CHAIN TENSIONER	NO S	6.00	100.00	5.08	15.00	76.2	0	4.32	431.8
5	B008089970041 (84099941)	CRANKSHAFT SEALING RING (NO S	75.00	10.00	63.56	15.00	95.34	0	54.03	540.26
6	B008089970092 (84099941)	COGGED FAN BELT 995+-6MM	NO S	328.00	10.00	277.97	15.00	416.96	0	236.28	2362.75
7	B008612500504 (87089300)	CLUTCH COVER ASSLY DIA 24	NO S	6206.00	1.00	5259.32	15.00	788.9	0	4470.42	4470.42
8	B008612501003 (87089300)	CLUTCH PLATE DIA 240	NO S	4153.00	1.00	3519.49	15.00	527.92	0	2991.57	2991.57

Spare/Lube Parts Total	16,370.77
Parts Taxable Amount	16,370.77
Central GST (9.00%)	1,473.37
State GST (9.00%)	1,473.37
Sub Total Amount	19,317.51

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts	
		Parts Total	19,259.72
		DISCOUNT	2,888.96
		CASH DISCOUNT	0.00
		CGST Total	1,473.37
SIGNATURE OF CUSTOMER:	SGST Total	1,473.37	
	IGST Total	0.00	
	TCS Total	0.00	
	Handling Charge	0.00	
	Round Off	0.48	
	Net Amount	19,318.00	

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84099941	4976.14	0.00	0	9.00	447.85	9.00	447.85	5871.84

84841090	3500.84	0.00	0	9.00	315.08	9.00	315.08	4131
84099990	431.8	0.00	0	9.00	38.86	9.00	38.86	509.52
87089300	7461.99	0.00	0	9.00	671.58	9.00	671.58	8805.15

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