



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: 252906512366	FORM GST INV - 1	INVDT: 25-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : DAVAL AUTO SERVICE CENTER TALIKOTI ADDRESS : CTS NO 658, B BAGEWADI ROAD, TALIKOTI, TALIKOTI, 586214(TALIKOTI) STATE : KARNATAKA GST : NOT REGISTERED PAN : ASXPT1269P	NAME : DAVAL AUTO SERVICE CENTER TALIKOTI ADDRESS : CTS NO 658, B BAGEWADI ROAD, TALIKOTI.TALIKOTI STATE : KARNATAKA GST : NOT REGISTERED PAN : ASXPT1269P

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	A000053060792 (84099941)	BEARING BUSH	NO S	368.00	20.0 0	311.86	16.00	997.95	0	261.96	5239.25
2	B008528200920 (85122010)	TAIL LAMP ASSLY.LH WITH B	NO S	388.00	15.0 0	328.81	16.00	789.14	0	276.2	4143.01
3	B008528201020 (85122010)	TAIL LAMP ASSLY.RH WITH B	NO S	388.00	15.0 0	328.81	16.00	789.14	0	276.2	4143.01
4	B008544600005 (87089900)	DRAG LINK	NO S	1203.00	10.0 0	1019.49	16.00	1631.18	0	856.37	8563.72
5	B008544701120 (87089900)	PA TUBE (WATER SEPARATOR	NO S	343.00	10.0 0	290.68	16.00	465.09	0	244.17	2441.71
6	B008557200435 (87089900)	LATCH ASSLY LH WITH LINK	NO S	308.00	25.0 0	261.02	16.00	1044.08	0	219.26	5481.42
7	B008557200535 (87089900)	LATCH ASSLY WITH LINK RH	NO S	308.00	25.0 0	261.02	16.00	1044.08	0	219.26	5481.42
8	B008557220042 (87082900)	POP UP KNOB	NO S	10.00	100.00	8.47	16.00	135.52	0	7.11	711.48

Spare/Lube Parts Total	36,205.02
Parts Taxable Amount	36,205.02
Central GST (9.00%)	3,258.44
State GST (9.00%)	3,258.44
Sub Total Amount	42,721.90

DSR: VINAYAK Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts
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
84099941	5239.25	0.00	0	9.00	471.53	9.00	471.53	6182.31

85122010	8286.02	0.00	0	9.00	745.74	9.00	745.74	9777.5
87089900	21968.27	0.00	0	9.00	1977.14	9.00	1977.14	25922.55
87082900	711.48	0.00	0	9.00	64.03	9.00	64.03	839.54

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