



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: 252906512371	FORM GST INV - 1	INVDT: 25-11-2025
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	B008329810305 (84821090)	T R BRG (CUP/CONE) LM603	NO S	460.00	15.0 0	389.83	16.00	935.59	49.12	324.18	4862.74
2	B008544100210 (87089900)	C.B.KIT (MS NO.3220901)	NO S	934.00	6.00	791.53	16.00	759.87	39.89	658.24	3949.42
3	B008557300035 (87089900)	LATCH ASSLY LH WITH LINK	NO S	309.00	5.00	261.86	16.00	209.49	11	217.76	1088.81
4	T006869810205 (84821090)	T.R. BEARING 1988/1922 (NBC)	NO S	369.00	15.0 0	312.71	16.00	750.5	39.4	260.05	3900.75
5	T006869810305 (84821090)	T.R.BEARING LM-501349/10/92544	NO S	430.00	10.0 0	364.41	16.00	583.06	30.61	303.04	3030.43

Spare/Lube Parts Total	16,832.15
Parts Taxable Amount	16,832.15
Central GST (9.00%)	1,514.90
State GST (9.00%)	1,514.90
Sub Total Amount	19,861.95

DSR: NEELAPPA H G Mob: Prepared by: Neelappa	Verified by: --	Accounts Parts Total 20,240.68 DISCOUNT 3,238.51 CASH DISCOUNT 170.02 CGST Total 1,514.90 SGST Total 1,514.90 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.07 Net Amount 19,862.00
SIGNATURE OF CUSTOMER:		

HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Taxable Amt With Tax
84821090	11793.92	0.00	0	9.00	1061.46	9.00	1061.46	13916.84
87089900	5038.23	0.00	0	9.00	453.44	9.00	453.44	5945.11

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