



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: 252906512381	FORM GST INV - 1 Tax Invoice	INVDT: 26-11-2025
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Billed To	Shipped To
NAME : MAHARAJA TEMPO HOUSE ADDRESS : FORT ROAD BELGAUM, BELGAUM, 590001(BELGAUM) STATE : KARNATAKA GST : 29AAGFM6592F1ZV PAN : AAGFM6592F	NAME : MAHARAJA TEMPO HOUSE ADDRESS : FORT ROAD BELGAUM.BELGAUM STATE : KARNATAKA GST : 29AAGFM6592F1ZV PAN : AAGFM6592F

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	B008556201224 (87089900)	PANEL ASSY.	NO S	6970.00	1.00	5906.78	18.00	1063.22	0	4843.56	4843.56
2	B008556256407 (87082900)	BONNET PANEL LH	NO S	2150.00	2.00	1822.03	18.00	655.93	0	1494.07	2988.13
3	B008556256507 (87082900)	BONNET PANEL RH	NO S	2150.00	3.00	1822.03	18.00	983.9	0	1494.06	4482.19
4	B008556271709 (87082900)	SIDE PANEL (HINGE SIDE)	NO S	841.00	3.00	712.71	18.00	384.86	0	584.42	1753.27
5	B008556271809 (87082900)	SIDE PANEL (HINGE SIDE)	NO S	818.00	3.00	693.22	18.00	374.34	0	568.44	1705.32
6	B008556800014 (87082900)	GLOVE BOX ASSEMBLY	NO S	637.00	7.00	539.83	18.00	680.19	0	442.66	3098.62
7	B008557402005 (87082900)	REAR DOOR WELDED ASSLY.	NO S	6233.00	2.00	5282.20	18.00	1901.59	0	4331.41	8662.81
8	B008557600059 (87089900)	DOOR HANDLE LH TRAX IMROV	NO S	306.00	10.0 0	259.32	18.00	466.78	0	212.64	2126.42
9	B008557600159 (87089900)	DOOR HANDLE RH TRAX IMROV	NO S	306.00	20.0 0	259.32	18.00	933.55	0	212.64	4252.85

Spare/Lube Parts Total	33,913.17
Parts Taxable Amount	33,913.17
Central GST (9.00%)	3,052.19
State GST (9.00%)	3,052.19
Sub Total Amount	40,017.55

DSR: NEELAPPA H G Mob:9633030076 Prepared by: manishg	Verified by: --	Accounts Parts Total 41,357.53 DISCOUNT 7,444.36 CASH DISCOUNT 0.00 CGST Total 3,052.19 SGST Total 3,052.19 IGST Total 0.00 TCS Total 0.00 Handling Charge 0.00 Round Off 0.46 Net Amount 40,018.00
SIGNATURE OF CUSTOMER:		

