



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: 252906512410	FORM GST INV - 1	INVDT: 28-11-2025
Tax Invoice		

Billed To	Shipped To
NAME : SHRI RENUKA AUTOMOBILES ADDRESS : OPP,NEW GANDHI NAGAR BRIDGE, OLD GANDHI NAGAR BELGAUM, BELGAUM, 590016(BELGAUM) STATE : KARNATAKA GST : 29CBKPM3356G1ZC PAN : CBKPM3356G	NAME : SHRI RENUKA AUTOMOBILES ADDRESS : OPP,NEW GANDHI NAGAR BRIDGE, OLD GANDHI NAGAR BELGAUM.BELGAUM STATE : KARNATAKA GST : 29CBKPM3356G1ZC PAN : CBKPM3356G

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	A000053060162 (40169330)	RUBBER SEAL	NO S	13.00	25.0 0	11.02	19.00	52.35	0	8.93	223.16
2	A000053060792 (84099941)	BEARING BUSH	NO S	368.00	8.00	311.86	19.00	474.03	0	252.61	2020.85
3	B006022620234 (87089900)	SYNCHRONIZER RING I ST AN	NO S	433.00	6.00	366.95	19.00	418.32	0	297.23	1783.38
4	B008081421280 (84841090)	GASKET (ELBOW TO INTAKE M	NO S	32.00	5.00	27.12	19.00	25.76	0	21.97	109.84
5	B008323540252 (87089900)	LOCKING WASHER	NO S	14.00	20.0 0	11.86	19.00	45.07	0	9.61	192.13
6	B008329810505 (84821090)	TAPER ROLLER BRG. 33010	NO S	968.00	2.00	820.34	19.00	311.73	0	664.48	1328.95
7	B008556371419 (87082900)	SIDE PANEL TOP LH	NO S	3916.00	1.00	3318.64	19.00	630.54	0	2688.1	2688.1
8	B008556371519 (87082900)	SIDE PANEL TOP RH	NO S	3916.00	1.00	3318.64	19.00	630.54	0	2688.1	2688.1
9	B008556840043 (87089900)	COVER REAR (CAB DOOR) LH	NO S	141.00	4.00	119.49	19.00	90.81	0	96.79	387.15
10	B008556840143 (87089900)	COVER REAR (CAB DOOR) RH	NO S	141.00	4.00	119.49	19.00	90.81	0	96.79	387.15

Spare/Lube Parts Total	11,808.81
Parts Taxable Amount	11,808.81
Central GST (9.00%)	1,062.79
State GST (9.00%)	1,062.79
Sub Total Amount	13,934.39

DSR: NEELAPPA H G 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
84841090	109.84	0.00	0	9.00	9.89	9.00	9.89	129.62
87089900	8629.23	0.00	0	9.00	776.62	9.00	776.62	10182.47
84213100	1905.56	0.00	0	9.00	171.5	9.00	171.5	2248.56
84821090	1328.95	0.00	0	9.00	119.61	9.00	119.61	1568.17
87082900	5376.2	0.00	0	9.00	483.86	9.00	483.86	6343.92
40169330	223.16	0.00	0	9.00	20.08	9.00	20.08	263.32
84099941	2020.85	0.00	0	9.00	181.88	9.00	181.88	2384.61
70091090	1103.8	0.00	0	9.00	99.34	9.00	99.34	1302.48

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