

Debit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANDESHWAR, KATRA NEEL.CHANDNI CHOWK Delhi 110006 MOB NO. -9811241591,9811577779 GSTIN/UIN: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com	Debit Note No. e-Way Bill No.	Dated
	81	11-Jun-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) Tr Creators SHOP NO 7033-34, 8TH FLOOR, RADHA RAMAN TEXTILE MARKET, SAROLI, SURAT GSTIN/UIN : 24AERPJ8534P1ZP State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 DANIEL	40 Pcs	840.00	Pcs	9 %	30,576.00
2	FINISH CLOTH 520811 DEVINE	4 Pcs	730.00	Pcs	9 %	2,657.20
3	FINISH CLOTH 520811 DISHA	13 Pcs	675.00	Pcs	9 %	7,985.25
4	FINISH CLOTH 520811 DHAMAKA	7 Pcs	675.00	Pcs	9 %	4,299.75
5	FINISH CLOTH 520811 DHUNN	2 Pcs	940.00	Pcs	9 %	1,710.80
6	FINISH CLOTH 520811 DANIEL	11 Pcs	840.00	Pcs	9 %	8,408.40
7	FINISH CLOTH 520811 DIAMOND	17 Pcs	695.00	Pcs	9 %	10,751.65
8	FINISH CLOTH 520811 DILBAR	8 Pcs	801.00	Pcs	9 %	5,831.28
						72,220.33
						3,611.01
Less : IGST ROUND OFF						(-)0.34
Total		102 Pcs				₹ 75,831.00

Amount Chargeable (in words)	E. & O.E
INR Seventy Five Thousand Eight Hundred Thirty One Only	Company's Bank Details
	Bank Name : KOTAK MAHINDRA BANK
	A/c No. : 01742140000433
	Branch & IFS Code : PUNJABI BAGH, DELHI & KKBK0000174
	for P.S. & CO
	Authorised Signatory

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