

Debit Note

**P.S. & CO**

306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANESHWAR,
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.

104

Dated

19-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 DISHA	9 Pcs	675.00	Pcs	9 %	5,528.25
2	FINISH CLOTH 520811 DHAMAKA	3 Pcs	675.00	Pcs	9 %	1,842.75
3	FINISH CLOTH 520811 DHUNN	1 Pcs	940.00	Pcs	9 %	855.40
4	FINISH CLOTH 520811 DHRITI	2 Pcs	905.00	Pcs	9 %	1,647.10
5	FINISH CLOTH 520811 DANIEL	11 Pcs	840.00	Pcs	9 %	8,408.40
						18,281.90
	IGST					914.10
	Total	26 Pcs				₹ 19,196.00

Amount Chargeable (in words)

**INR Nineteen Thousand One Hundred Ninety Six
Only**

E. & O.E

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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