Credit Note

P.S. & CO
306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANTESHWAR,
KATRA NEEL.CHANDNI CHOWK
Delhi 110006
MOB NO. -9811241591,9811577779
GSTIN/UIN: 07AARPS6908G1Z5
State Name : Delhi, Code : 07
E-Mail : pscompany21@gmail.com

Credit Note No.	Dated
556	**20-Aug-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
SUJAN SAH'B
SHOP NO G-14, UPPER GROUND FLOOR
PANKAJ PLAZA PLOT NO 10
CENTRAL MARKET SECTOR 6 DWARKA
NEW DELHI 110075
GSTIN/UIN : 07AAWPS8560P1ZD
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *N/F GARIMA*	520811	**4 Pcs**	845.00	Pcs	**3,380.00**
2	**FINISH CLOTH 520811** *N/F KAREENA*	520811	**8 Pcs**	835.00	Pcs	**6,680.00**
3	**FINISH CLOTH 520811** *N/F MAHEK*	520811	**3 Pcs**	775.00	Pcs	**2,325.00**
4	**FINISH CLOTH 520811** *N/F FARAH*	520811	**3 Pcs**	1,140.00	Pcs	**3,420.00**
5	**FINISH CLOTH 520811** *N/F MUSKAN*	520811	**3 Pcs**	745.00	Pcs	**2,235.00**
6	**FINISH CLOTH 520811** *A/N MUSLIN STAR*	520811	**3 Pcs**	1,580.00	Pcs	**4,740.00**
7	**FINISH CLOTH 520811** *K/H MALMAL*	520811	**2 Pcs**	2,095.00	Pcs	**4,190.00**
8	**FINISH CLOTH 520811** *K/H MAL CHECK*	520811	**4 Pcs**	1,595.00	Pcs	**6,380.00**
						33,350.00
	CGST			*2.50*	%	**833.76**
	SGST			*2.50*	%	**833.76**
	ROUND OFF					**0.48**
	Total		**30 Pcs**			**₹ 35,018.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	33,350.00	2.50%	833.76	2.50%	833.76	1,667.52
Total	**33,350.00**		**833.76**		**833.76**	**1,667.52**

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Seven and Fifty Two paise 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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