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
690	**24-Sep-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
RAJ EXCLUSIVE
B/4 SHOP NO.1
MOTI NAGAR
NEW DELHI 110015
GSTIN/UIN : 07ACRPG7383F1Z8
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 540752** *A/V JASHAN*	540752	**4 Pcs**	1,710.00	Pcs	**6,840.00**
2	**FINISH CLOTH 540752** *A/V 8051*	540752	**3 Pcs**	1,760.00	Pcs	**5,280.00**
3	**FINISH CLOTH 520811** *A/N DARK STAR*	520811	**1 Pcs**	1,895.00	Pcs	**1,895.00**
4	**FINISH CLOTH 520811** *A/N MUSLIN STAR*	520811	**3 Pcs**	1,580.00	Pcs	**4,740.00**
5	**FINISH CLOTH 520811** *A/N 6851*	520811	**4 Pcs**	2,155.00	Pcs	**8,620.00**
6	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**3 Pcs**	860.00	Pcs	**2,580.00**
7	**FINISH CLOTH 520811** *O/J 7208*	520811	**2 Pcs**	2,180.00	Pcs	**4,360.00**
8	**FINISH CLOTH 520811** *O/J 7333*	520811	**4 Pcs**	2,360.00	Pcs	**9,440.00**
						43,755.00
	CGST			*2.50*	*%*	**1,093.88**
	SGST			*2.50*	*%*	**1,093.88**
	ROUND OFF					**0.24**
	Total		**24 Pcs**			**₹ 45,943.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Five Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
540752	12,120.00	2.50%	303.00	2.50%	303.00	606.00
520811	31,635.00	2.50%	790.88	2.50%	790.88	1,581.76
Total	**43,755.00**		**1,093.88**		**1,093.88**	**2,187.76**

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Seven and Seventy Six 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

SUBJECT TO DELHI JURISDICTION

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