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
600	**3-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 520811** *O/J 6777*	520811	**4 Pcs**	2,525.00	Pcs	**10,100.00**
2	**FINISH CLOTH 540752** *A/V HUMSAFAR*	540752	**4 Pcs**	1,500.00	Pcs	**6,000.00**
3	**FINISH CLOTH 520811** *R/S DHRUSHNA*	520811	**4 Pcs**	1,855.00	Pcs	**7,420.00**
4	**FINISH CLOTH 520811** *N/F KAREENA*	520811	**7 Pcs**	835.00	Pcs	**5,845.00**
5	**FINISH CLOTH 540752** *S/G KAANI*	540752	**2 Pcs**	1,610.00	Pcs	**3,220.00**
6	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**8 Pcs**	860.00	Pcs	**6,880.00**
7	**FINISH CLOTH 520811** *K/H VAISHALI*	520811	**4 Pcs**	1,695.00	Pcs	**6,780.00**
8	**FINISH CLOTH 520811** *NETRA ZARA*	520811	**6 Pcs**	1,475.00	Pcs	**8,850.00**
9	**FINISH CLOTH 520811** *A/N 5667*	520811	**1 Pcs**	2,155.00	Pcs	**2,155.00**
10	**FINISH CLOTH 520811** *K/H SONY*	520811	**1 Pcs**	1,325.00	Pcs	**1,325.00**
						58,575.00
	CGST			*2.50*	*%*	**1,464.39**
	SGST			*2.50*	*%*	**1,464.39**
	ROUND OFF					**0.22**
	Total		**41 Pcs**			**₹ 61,504.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty One Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	49,355.00	2.50%	1,233.89	2.50%	1,233.89	2,467.78
540752	9,220.00	2.50%	230.50	2.50%	230.50	461.00
Total	**58,575.00**		**1,464.39**		**1,464.39**	**2,928.78**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Eight and Seventy Eight 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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