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
476	**30-Jul-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** *K/H DHOOM*	520811	**4 Pcs**	1,195.00	Pcs	**4,780.00**
2	**FINISH CLOTH 540752** *A/V 8028*	540752	**4 Pcs**	2,195.00	Pcs	**8,780.00**
3	**FINISH CLOTH 520811** *A/N 6252*	520811	**3 Pcs**	2,060.00	Pcs	**6,180.00**
4	**FINISH CLOTH 520811** *A/N 6644*	520811	**4 Pcs**	2,875.00	Pcs	**11,500.00**
5	**FINISH CLOTH 520811** *TRC DIAMOND*	520811	**2 Pcs**	715.00	Pcs	**1,430.00**
6	**FINISH CLOTH 540752** *A/V ZARDOZI*	540752	**4 Pcs**	1,710.00	Pcs	**6,840.00**
7	**FINISH CLOTH 520811** *O/J 6975*	520811	**4 Pcs**	2,410.00	Pcs	**9,640.00**
8	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**2 Pcs**	860.00	Pcs	**1,720.00**
9	**FINISH CLOTH 520811** *R/D 57*	520811	**3 Pcs**	1,480.00	Pcs	**4,440.00**
						55,310.00
	CGST			*2.50*	%	**1,382.75**
	SGST			*2.50*	%	**1,382.75**
	ROUND OFF					**0.50**
	Total		**30 Pcs**			**₹ 58,076.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Eight Thousand Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	39,690.00	2.50%	992.25	2.50%	992.25	1,984.50
540752	15,620.00	2.50%	390.50	2.50%	390.50	781.00
Total	**55,310.00**		**1,382.75**		**1,382.75**	**2,765.50**

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