INVOICE

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

Invoice No.	e-Way Bill No.	Dated
PS1962		**30-Sep-26**
Reference No. & Date.		Other References

Buyer (Bill to)
SACHDEVA SELECTIONS
H.No.F-29 Vishnu Garden New Delhi 110018
GSTIN/UIN : 07GBLPS5187Q1ZD
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *Trc Daniel*	520811	**6 Pcs**	860.00	Pcs	**5,160.00**
2	**FINISH CLOTH 520811** *Trc Dhadak*	520811	**4 Pcs**	995.00	Pcs	**3,980.00**
3	**FINISH CLOTH 520811** *N/f Simran*	520811	**4 Pcs**	945.00	Pcs	**3,780.00**
4	**FINISH CLOTH 520811** *N/f Raabta*	520811	**4 Pcs**	2,560.00	Pcs	**10,240.00**
5	**FINISH CLOTH 520811** *N/f Shaad*	520811	**4 Pcs**	2,560.00	Pcs	**10,240.00**
6	**FINISH CLOTH 520811** *A/n 6128*	520811	**2 Pcs**	2,410.00	Pcs	**4,820.00**
7	**FINISH CLOTH 520811** *A/n 7123*	520811	**4 Pcs**	1,140.00	Pcs	**4,560.00**
8	**FINISH CLOTH 520811** *Netra Verisa*	520811	**6 Pcs**	1,640.00	Pcs	**9,840.00**
9	**FINISH CLOTH 540752** *A/v Muskan Velvet*	540752	**4 Pcs**	2,275.00	Pcs	**9,100.00**
10	**FINISH CLOTH 540752** *A/v Raanisa*	540752	**2 Pcs**	2,085.00	Pcs	**4,170.00**
11	**FINISH CLOTH 540752** *A/v Maira*	540752	**4 Pcs**	1,710.00	Pcs	**6,840.00**
12	**FINISH CLOTH 520811** *S/s Chinnin Ghera*	520811	**4 Pcs**	1,425.00	Pcs	**5,700.00**
						78,430.00
	CGST			*2.50*	*%*	**1,960.75**
	SGST			*2.50*	*%*	**1,960.75**
	ROUND OFF					**0.50**
	Total		**48 Pcs**			**₹ 82,352.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	58,320.00	2.50%	1,458.00	2.50%	1,458.00	2,916.00
540752	20,110.00	2.50%	502.75	2.50%	502.75	1,005.50
Total	**78,430.00**		**1,960.75**		**1,960.75**	**3,921.50**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty One and Fifty paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice