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
691	**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 520811** *A/N 6474*	520811	**5 Pcs**	2,275.00	Pcs	**11,375.00**
2	**FINISH CLOTH 540752** *A/V ART & CAFT*	540752	**4 Pcs**	1,710.00	Pcs	**6,840.00**
3	**FINISH CLOTH 520811** *A/N BOLT NECK*	520811	**1 Pcs**	1,795.00	Pcs	**1,795.00**
4	**FINISH CLOTH 520811** *S/P SAMEERA*	520811	**1 Pcs**	895.00	Pcs	**895.00**
						20,905.00
	CGST			*2.50*	*%*	**522.64**
	SGST			*2.50*	*%*	**522.64**
	Less : ***ROUND OFF***					**(-)0.28**
	Total		**11 Pcs**			**₹ 21,950.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	14,065.00	2.50%	351.64	2.50%	351.64	703.28
540752	6,840.00	2.50%	171.00	2.50%	171.00	342.00
Total	**20,905.00**		**522.64**		**522.64**	**1,045.28**

Tax Amount (in words) : **INR One Thousand Forty Five and Twenty 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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