

Credit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANESHWAR, 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. 356	Dated 2-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) UTSAV SAREES 682 RANI BAGH ROAD MAIN BAZAAR RANI BAGH NEW DELHI 110034 GSTIN/UIN : 07ACZPN5221D1ZG State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 K/H AASTHA	520811	4 Pcs	965.00	Pcs	3,860.00
2	FINISH CLOTH 540752 V/N SAAN 626	540752	1 Pcs	1,295.00	Pcs	1,295.00
						5,155.00
	CGST			2.50	%	128.88
	SGST			2.50	%	128.88
	ROUND OFF					0.24
Total			5 Pcs			₹ 5,413.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
520811	3,860.00	2.50%	96.50	2.50%	96.50	193.00
540752	1,295.00	2.50%	32.38	2.50%	32.38	64.76
Total	5,155.00		128.88		128.88	257.76

Tax Amount (in words) : **INR Two Hundred Fifty 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