

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. 371	Dated 8-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) SHREE GURU NANAK SELECTION GROUND FLOOR SHOP NO 1 UTTAM NAGAR 110059 GSTIN/UIN : 07BDNPS9957B1ZX State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 540752 S/G 13056 COTTON	540752	4 Pcs	1,470.00	Pcs	5,880.00
2	FINISH CLOTH 520811 N/F ELAN	520811	4 Pcs	1,190.00	Pcs	4,760.00
3	FINISH CLOTH 520811 TRC DHADAK	520811	4 Pcs	995.00	Pcs	3,980.00
						14,620.00
	CGST			2.50	%	365.50
	SGST			2.50	%	365.50
Total			12 Pcs			₹ 15,351.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
540752	5,880.00	2.50%	147.00	2.50%	147.00	294.00
520811	8,740.00	2.50%	218.50	2.50%	218.50	437.00
Total	14,620.00		365.50		365.50	731.00

Tax Amount (in words) : **INR Seven Hundred Thirty One 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