

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/UID: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com	Credit Note No. 372	Dated 8-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) Pruthi Emporium Sabzi Mandi Road Near Old Bus Stand Rohtak GSTIN/UID : 06ABTPP1294R1ZM State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 K/H NARGIS	520811	2 Pcs	1,245.00	Pcs	7 %	2,315.70
	Less : IGST ROUND OFF						115.79 (-)0.49
Total			2 Pcs				₹ 2,431.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	2,315.70	5%	115.79	115.79
Total	2,315.70		115.79	115.79

Tax Amount (in words) : **INR One Hundred Fifteen and Seventy Nine 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