

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. 340	Dated 25-Jun-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) SANJAY CLOTH HOUSE (SONIPAT) SHOP NO 23 NEW CLOTH MARKET NEAR BUS STAND SONIPAT HARYANA GSTIN/UIN : 06AAVPG8201C1ZX State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F JAANVI	520811	12 Pcs	895.00	Pcs	10,740.00
2	FINISH CLOTH 520811 K/H MITWA	520811	4 Pcs	1,215.00	Pcs	4,860.00
						15,600.00
	IGST					780.00
Total			16 Pcs			₹ 16,380.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	15,600.00	5%	780.00	780.00
Total	15,600.00		780.00	780.00

Tax Amount (in words) : **INR Seven Hundred Eighty 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