Credit Note

(ORIGINAL FOR RECIPIENT)

P.S. & CO
306/11 PVT SHOP NO.-8
KUCHA GHASI RAM
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
209	**27-May-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

RAJAT TRADING COMPANY
B3/75 ASHOK VIHAR PHASE 11
DELHI 110052
GSTIN/UIN : 07AAWPH2055E1ZP
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *N/F GARIMA*	520811	**4 Pcs**	845.00	Pcs	**3,380.00**
2	**FINISH CLOTH 520811** *N/F KAAVYA*	520811	**1 Pcs**	635.00	Pcs	**635.00**
						4,015.00
	CGST			*2.50*	*%*	**100.38**
	SGST			*2.50*	*%*	**100.38**
	ROUND OFF					**0.24**
	Total		**5 Pcs**			**₹ 4,216.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	4,015.00	2.50%	100.38	2.50%	100.38	200.76
Total	**4,015.00**		**100.38**		**100.38**	**200.76**

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

SUBJECT TO DELHI JURISDICTION

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