



Debit Note

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|  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 | Debit Note No. | e-Way Bill No. | Dated |
| | Original Invoice No. & Date. | Other References | |
| Buyer (Bill to) RIVAA TRENDS PRIVATE LIMITED RIVAA HOUSE UDHNA DARWAJA RING ROAD SURAT 395002 GSTIN/UIN : 24AALCR6641Q1ZO State Name : Gujarat, Code : 24 | | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--|---------------|----------|-----|------------------|
| 1 | FINISH CLOTH 520811 <i>VIMIKA 2</i> | 8 Pcs | 1,095.00 | Pcs | 7,708.80 |
| 2 | FINISH CLOTH 520811 <i>LUCY 2</i> | 8 Pcs | 1,175.00 | Pcs | 8,272.00 |
| 3 | FINISH CLOTH 520811 <i>AARVI</i> | 15 Pcs | 725.00 | Pcs | 9,570.00 |
| 4 | FINISH CLOTH 520811 <i>AMAYA</i> | 31 Pcs | 700.00 | Pcs | 19,096.00 |
| 5 | FINISH CLOTH 520811 <i>MUSLIN DIGITAL 1777</i> | 8 Pcs | 675.00 | Pcs | 4,752.00 |
| 6 | FINISH CLOTH 520811 <i>SUNAINA 1907</i> | 4 Pcs | 700.00 | Pcs | 2,464.00 |
| 7 | FINISH CLOTH 520811 <i>SUKURA 1657</i> | 8 Pcs | 675.00 | Pcs | 4,752.00 |
| 8 | FINISH CLOTH 520811 <i>SUPRITA</i> | 2 Pcs | 925.00 | Pcs | 1,628.00 |
| 9 | FINISH CLOTH 520811 <i>NIVAA 2</i> | 2 Pcs | 1,250.00 | Pcs | 2,200.00 |
| 10 | FINISH CLOTH 520811 <i>LATA 2</i> | 2 Pcs | 850.00 | Pcs | 1,496.00 |
| 11 | FINISH CLOTH 520811 <i>VANI</i> | 2 Pcs | 775.00 | Pcs | 1,364.00 |
| 12 | FINISH CLOTH 520811 <i>SANIKA</i> | 2 Pcs | 695.00 | Pcs | 1,223.20 |
| 13 | FINISH CLOTH 520811 <i>SAIYAARA</i> | 2 Pcs | 740.00 | Pcs | 1,302.40 |
| 14 | FINISH CLOTH 520811 <i>SARBATI</i> | 1 Pcs | 740.00 | Pcs | 651.20 |
| 15 | FINISH CLOTH 520811 <i>SIERA</i> | 1 Pcs | 890.00 | Pcs | 783.20 |

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| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--|---------------|----------|-----|--------------------|
| 16 | FINISH CLOTH 520811 <i>IRINA</i> | 1 Pcs | 1,375.00 | Pcs | 1,210.00 |
| 17 | FINISH CLOTH 520811 <i>BANARASI SILK</i> | 1 Pcs | 1,620.00 | Pcs | 1,425.60 |
| | | | | | 69,898.40 |
| | | | | | 3,494.92 |
| | Less : | | | | (-)-0.32 |
| | IGST ROUND OFF | | | | |
| | Total | 98 Pcs | | | ₹ 73,393.00 |

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| Amount Chargeable (in words) | E. & O.E |
| INR Seventy Three Thousand Three Hundred Ninety Three 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 |