Credit Note

P.S. & CO
306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANTESHWAR,
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.	Dated
770	**8-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
GARG CHEAP CUT PIECE HOUSE (MAUJPUR)
176 MAIN ROAD NEAR BANK OF BARODA MAUJPUR
DELHI
GSTIN/UIN : 07AABFG7897E1Z4
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**1 Pcs**	860.00	Pcs	5 %	**817.00**
2	**FINISH CLOTH 540752** *A/V 8044*	540752	**1 Pcs**	2,795.00	Pcs	10 %	**2,515.50**
							3,332.50
	CGST			*2.50*	*%*		**83.32**
	SGST			*2.50*	*%*		**83.32**
Less :	***ROUND OFF***						**(-)0.14**
	Total		**2 Pcs**				**₹ 3,499.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	817.00	2.50%	20.43	2.50%	20.43	40.86
540752	2,515.50	2.50%	62.89	2.50%	62.89	125.78
Total	**3,332.50**		**83.32**		**83.32**	**166.64**

Tax Amount (in words) : **INR One Hundred Sixty Six and Sixty Four 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

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