INVOICE

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

Invoice No.	Dated
PS2095	**10-Oct-26**
Reference No. & Date.	Other References

Buyer (Bill to)
NAVEEN EMPORIUM
235, CHOWK ANAJ MANDI
FARASH BAZAR SHAHDARA DELHI
GSTIN/UIN : 07ABQPL1146H1ZL
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *Prm Sabar*	520811	**12 Pcs**	3,495.00	Pcs	**41,940.00**
2	**FINISH CLOTH 520811** *A/n 6727*	520811	**6 Pcs**	1,645.00	Pcs	**9,870.00**
						51,810.00
	CGST			*2.50*	*%*	**1,295.25**
	SGST			*2.50*	*%*	**1,295.25**
	ROUND OFF					**0.50**
	Total		**18 Pcs**			**₹ 54,401.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Four Thousand Four Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	51,810.00	2.50%	1,295.25	2.50%	1,295.25	2,590.50
Total	**51,810.00**		**1,295.25**		**1,295.25**	**2,590.50**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety and Fifty paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice