

INVOICE

 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	Invoice No. PS1701	Dated 10-Sep-26
	Reference No. & Date.	Other References
Buyer (Bill to) SIMAR FASHIONS SHOP NO. 2&3/95 SARBATI EXTENSION JWALA HERI MARKET, PASCHIM VIHAR NEW DELHI 110063 GSTIN/UIN : 07ACAFS8115L1ZX State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 A/n Cotton Pakistane	520811	12 Pcs	1,895.00	Pcs	22,740.00
2	FINISH CLOTH 540752 A/v 8047	540752	4 Pcs	2,495.00	Pcs	9,980.00
3	FINISH CLOTH 520811 N/f Priyanshi	520811	4 Pcs	795.00	Pcs	3,180.00
4	FINISH CLOTH 520811 K/h Kali	520811	4 Pcs	1,895.00	Pcs	7,580.00
5	FINISH CLOTH 520811 K/h Nilgiri	520811	2 Pcs	1,880.00	Pcs	3,760.00
6	FINISH CLOTH 520811 K/h Utsav	520811	2 Pcs	1,710.00	Pcs	3,420.00
7	FINISH CLOTH 520811 Trc Dhadak	520811	4 Pcs	995.00	Pcs	3,980.00
8	FINISH CLOTH 520811 K/h Usha	520811	4 Pcs	1,040.00	Pcs	4,160.00
9	FINISH CLOTH 520811 K/f 4518	520811	4 Pcs	1,560.00	Pcs	6,240.00
						65,040.00
				2.50	%	1,626.00
				2.50	%	1,626.00
Total						₹ 68,292.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
520811	55,060.00	2.50%	1,376.50	2.50%	1,376.50	2,753.00
540752	9,980.00	2.50%	249.50	2.50%	249.50	499.00
Total	65,040.00		1,626.00		1,626.00	3,252.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifty Two Only**

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