

Debit Note

**P.S. & CO**

306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANDESHWAR,
KATRA NEEL.CHANDNI CHOWK
Delhi 110006
MOB NO. -9811241591,9811577779
GSTIN/UIN: 07AARPS6908G1Z5
State Name : Delhi, Code : 07
E-Mail : pscompany21@gmail.com

Debit Note No.

179

Dated

21-Aug-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

MRINALI FASHION

D/307-308, SHREE KUBERJI TEXTILE
MARKET, DELHI GATE, SURAT
GUJARAT
GSTIN/UIN : 24ALBPA9243M1Z5
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 QUEEN	3 Pcs	1,301.00	Pcs	15 %	3,317.55
2	FINISH CLOTH 520811 RANI	2 Pcs	1,381.00	Pcs	15 %	2,347.70
3	FINISH CLOTH 520811 SUMMER	2 Pcs	1,085.00	Pcs	15 %	1,844.50
4	FINISH CLOTH 520811 REEVA	16 Pcs	1,025.00	Pcs	15 %	13,940.00
						21,449.75
Less : IGST ROUND OFF						1,072.50 (-)0.25
Total		23 Pcs				₹ 22,522.00

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Twenty Two Only

E. & O.E

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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