


INVOICE

 <p>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</p>	Invoice No. PS0807	Dated 11-Jun-26
	Reference No. & Date.	Other References

Buyer (Bill to)
HARMILAP TEXTILES
 649, 2ND FLOOR, GALI GHANTESHWAR
 KATRA NEEL CHANDNI CHOWK
 DELHI 110006
 GSTIN/UIN : 07AAKFH2629C1ZM
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>Nf Pahal</i>	520811	8 Pcs	795.00	Pcs	6,360.00
2	FINISH CLOTH 520811 <i>Nf Rakhi</i>	520811	8 Pcs	795.00	Pcs	6,360.00
3	FINISH CLOTH 520811 <i>Nf Kanika</i>	520811	12 Pcs	795.00	Pcs	9,540.00
4	FINISH CLOTH 520811 <i>Nf Karishma</i>	520811	3 Pcs	797.00	Pcs	2,391.00
						24,651.00
				CGST	2.50 %	616.28
				SGST	2.50 %	616.28
				ROUND OFF		0.44
Total						₹ 25,884.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	24,651.00	2.50%	616.28	2.50%	616.28	1,232.56
Total	24,651.00		616.28		616.28	1,232.56

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Two and Fifty Six paise 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