


Credit Note

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|  <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> | Credit Note No. 275 | Dated 11-Jun-26 |
| | Original Invoice No. & Date. | Other References |

Buyer (Bill to)
NARANG TEXTILE
 32/5 PUSHPA MARKET
 CENTRAL MARKET LAJPAT NAGAR
 NEW DELHI 110024
 GSTIN/UIN : 07ABUPN0037D1ZR
 State Name : Delhi, Code : 07

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|--------------|--------|-----|-----------------|
| 1 | FINISH CLOTH 520811 <i>Rate Difference Bill No Ps0787</i> <i>Item No 4</i> | 520811 | 4 Pcs | 145.00 | Pcs | 580.00 |
| | CGST | | | 2.50 | % | 14.50 |
| | SGST | | | 2.50 | % | 14.50 |
| Total | | | 4 Pcs | | | ₹ 609.00 |

Amount Chargeable (in words) E. & O.E
INR Six Hundred Nine Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|-------|--------------|------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 520811 | 580.00 | 2.50% | 14.50 | 2.50% | 14.50 | 29.00 |
| Total | 580.00 | | 14.50 | | 14.50 | 29.00 |

Tax Amount (in words) : **INR Twenty Nine 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