


Credit Note

 <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. 119	Dated 30-Apr-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
AMRITSAR PRINT HOUSE
 SHOP NO 13, 14 SHARBATI EXTENSION JWALA HERI MKT
 PASCHIM VIHAR NEW DELHI 110063
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>Trc Daniel</i>	520811	4 Pcs	860.00	Pcs	3,440.00
2	FINISH CLOTH 520811 <i>N/f Mahek</i>	520811	1 Pcs	755.00	Pcs	755.00
3	FINISH CLOTH 520811 <i>S/r Sumaira</i>	520811	1 Pcs	770.00	Pcs	770.00
4	FINISH CLOTH 520811 <i>S/p Selvina Silk</i>	520811	1 Pcs	835.00	Pcs	835.00
						5,800.00
				2.50	%	145.01
				2.50	%	145.01
	Less :					(-0.02)
	CGST					
	SGST					
	ROUND OFF					
	Total		7 Pcs			₹ 6,090.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	5,800.00	2.50%	145.01	2.50%	145.01	290.02
Total	5,800.00		145.01		145.01	290.02

Tax Amount (in words) : **INR Two Hundred Ninety and Two paise 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