Credit Note

(ORIGINAL FOR RECIPIENT)

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

Credit Note No.	Dated
276	**12-Jun-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

AILAWADHI CLOTH HOUSE (GOHANA)
MAIN BAZAAR
GOHANA
GSTIN/UIN : 06ACUPK1713A1ZZ
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *K/H SUREKHA*	520811	**3 Pcs**	995.00	Pcs	**2,985.00**
	IGST					**149.25**
	Less : ***ROUND OFF***					**(-)0.25**
	Total		**3 Pcs**			**₹ 3,134.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	2,985.00	5%	149.25	149.25
Total	**2,985.00**		**149.25**	**149.25**

Tax Amount (in words) : **INR One Hundred Forty Nine and Twenty Five 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

SUBJECT TO DELHI JURISDICTION

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