


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. PS0816	Dated 11-Jun-26
	Reference No. & Date.	Other References

Buyer (Bill to)
SACHDEVA SELECTIONS
 H.No.F-29 Vishnu Garden New Delhi 110018
 GSTIN/UIN : 07GBLPS5187Q1ZD
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	FINISH CLOTH 520811 TRC DANIEL	520811	12 Pcs	860.00	Pcs		10,320.00	
2	FINISH CLOTH 520811 N/F KAREENA	520811	12 Pcs	835.00	Pcs		10,020.00	
							20,340.00	
	CGST			2.50	%		508.50	
	SGST			2.50	%		508.50	
Total							24 Pcs	₹ 21,357.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	20,340.00	2.50%	508.50	2.50%	508.50	1,017.00
Total	20,340.00		508.50		508.50	1,017.00

Tax Amount (in words) : **INR One Thousand Seventeen 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