INVOICE

P.S. & CO
306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANTESHWAR,
KATRA NEEL.CHANDNI CHOWK
Delhi 110006
MOB NO. -9811241591,9811577779
GSTIN/UIN: 07AARPS6908G1Z5
State Name : Delhi, Code : 07
E-Mail : pscompany21@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS2127		**13-Oct-26**
Reference No. & Date.		Other References

Buyer (Bill to)
PALLAVI FABRICS-MADHU VIHAR
A-136 GALI NO 8
MADHU VIHAR PATPARGANJ
DELHI 110092
GSTIN/UIN : 07AAMPO2189A1ZP
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *Trc Dhamaka*	520811	**4 Pcs**	695.00	Pcs	**2,780.00**
2	**FINISH CLOTH 520811** *Trc Daniel*	520811	**8 Pcs**	860.00	Pcs	**6,880.00**
3	**FINISH CLOTH 520811** *S/s Gotta Neck 2704*	520811	**4 Pcs**	1,295.00	Pcs	**5,180.00**
4	**FINISH CLOTH 520811** *N/f Rooh*	520811	**4 Pcs**	1,665.00	Pcs	**6,660.00**
5	**FINISH CLOTH 520811** *N/f Sofiya*	520811	**4 Pcs**	1,025.00	Pcs	**4,100.00**
6	**FINISH CLOTH 520811** *N/f Simi*	520811	**3 Pcs**	1,295.00	Pcs	**3,885.00**
7	**FINISH CLOTH 520811** *N/f Kareena*	520811	**4 Pcs**	835.00	Pcs	**3,340.00**
8	**FINISH CLOTH 520811** *N/f Muskan*	520811	**15 Pcs**	745.00	Pcs	**11,175.00**
9	**FINISH CLOTH 520811** *K/h Rukmani*	520811	**6 Pcs**	1,795.00	Pcs	**10,770.00**
10	**FINISH CLOTH 520811** *K/h Bandhej*	520811	**12 Pcs**	1,245.00	Pcs	**14,940.00**
11	**FINISH CLOTH 520811** *V/c Muse*	520811	**4 Pcs**	1,299.00	Pcs	**5,196.00**
12	**FINISH CLOTH 520811** *S/r Suhana Winter*	520811	**8 Pcs**	945.00	Pcs	**7,560.00**
						82,466.00
	CGST			*2.50*	*%*	**2,061.66**
	SGST			*2.50*	*%*	**2,061.66**

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SUBJECT TO DELHI JURISDICTION

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INVOICE(Page 2)

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State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***ROUND OFF***					**(-)0.32**
	Total		**76 Pcs**			**₹ 86,589.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	82,466.00	2.50%	2,061.66	2.50%	2,061.66	4,123.32
Total	**82,466.00**		**2,061.66**		**2,061.66**	**4,123.32**

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Three and Thirty Two paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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