


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. 145	Dated 6-May-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
GOYAL SONS TEXTILES
 WZ-148 CENTRAL MARKET BODELA
 VIKASPURI NEW DELHI 110018
 GSTIN/UIN : 07AAHPG8335M1ZD
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 S/A JAANVI	520811	3 Pcs	1,000.00	Pcs	3,000.00
2	FINISH CLOTH 520811 S/A JAANVI G	520811	3 Pcs	999.00	Pcs	2,997.00
3	FINISH CLOTH 520811 K/H SARIKA	520811	4 Pcs	1,095.00	Pcs	4,380.00
						10,377.00
				CGST	2.50 %	259.43
				SGST	2.50 %	259.43
				ROUND OFF		0.14
Total						₹ 10,896.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	10,377.00	2.50%	259.43	2.50%	259.43	518.86
Total	10,377.00		259.43		259.43	518.86

Tax Amount (in words) : **INR Five Hundred Eighteen and Eighty Six 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