


**Credit Note**

 <p><b>P.S. &amp; CO</b>          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. <b>50</b>	Dated <b>16-Apr-26</b>
	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	<b>FINISH CLOTH 540752</b> A/V RUMI	540752	<b>4 Pcs</b>	1,135.00	Pcs	<b>4,540.00</b>
2	<b>FINISH CLOTH 540752</b> A/V JHALAK	540752	<b>5 Pcs</b>	1,425.00	Pcs	<b>7,125.00</b>
3	<b>FINISH CLOTH 520811</b> N/F KANIKA	520811	<b>1 Pcs</b>	895.00	Pcs	<b>895.00</b>
4	<b>FINISH CLOTH 520811</b> N/F KAANI PASH	520811	<b>1 Pcs</b>	875.00	Pcs	<b>875.00</b>
5	<b>FINISH CLOTH 540752</b> S/G GHER CHINNON	540752	<b>1 Pcs</b>	1,425.00	Pcs	<b>1,425.00</b>
6	<b>FINISH CLOTH 520811</b> V/T APPLIC CIROSKI	520811	<b>1 Pcs</b>	1,485.00	Pcs	<b>1,485.00</b>
						16,345.00
				CGST	2.50 %	<b>408.65</b>
				SGST	2.50 %	<b>408.65</b>
Less :				<b>ROUND OFF</b>		<b>(-0.30)</b>
Total			<b>13 Pcs</b>			<b>₹ 17,162.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Thousand One Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
540752	13,090.00	2.50%	327.26	2.50%	327.26	654.52
520811	3,255.00	2.50%	81.39	2.50%	81.39	162.78
<b>Total</b>	<b>16,345.00</b>		<b>408.65</b>		<b>408.65</b>	<b>817.30</b>

Tax Amount (in words) : **INR Eight Hundred Seventeen and Thirty 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