


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. 54	Dated 16-Apr-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/S 3236	520811	4 Pcs	1,515.00	Pcs	6,060.00
	CGST			2.50	%	151.50
	SGST			2.50	%	151.50
Total			4 Pcs			₹ 6,363.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	6,060.00	2.50%	151.50	2.50%	151.50	303.00
Total	6,060.00		151.50		151.50	303.00

Tax Amount (in words) : **INR Three Hundred Three 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