Credit Note

(ORIGINAL FOR RECIPIENT)

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

Credit Note No.	Dated
182	**15-May-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

AMAN SELECTION (KOTA)
54, NEW CLOTH MARKET, KOTA, RAJASTHAN
GSTIN/UIN : 08AFFPS0872L1ZZ
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *RATE DIFF BILL NO PS15347* *RAKHI , SHREYA*	520811	**20 Pcs**	50.00	Pcs	**1,000.00**
2	**FINISH CLOTH 520811** *RETE DIFF BILL NO PS0276* *NIMRAT*	520811	**4 Pcs**	50.00	Pcs	**200.00**
						1,200.00
	IGST					**60.00**
	Total		**24 Pcs**			**₹ 1,260.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	1,200.00	5%	60.00	60.00
Total	**1,200.00**		**60.00**	**60.00**

Tax Amount (in words) : **INR Sixty 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

SUBJECT TO DELHI JURISDICTION

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