# Credit Note

**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

| Credit Note No. | Dated |
|---|---|
| **769** | **8-Oct-26** |
| Original Invoice No. & Date. | Other References |

Buyer (Bill to)
**ASHA RAM VINAY KUMAR**
CHAURAHA TIRAHA BAZAR BAZAZA,PIKHUWA
HAPUR, UTTAR PRADESH
GSTIN/UIN : 09ACFPG8084K1Z5
State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **FINISH CLOTH 520811**<br>*N/F DIVYA* | 520811 | **4 Pcs** | 1,550.00 | Pcs | 7 % | **5,766.00** |
| | ***IGST*** | | | | | | **288.30** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.30** |
| | Total | | **4 Pcs** | | | | **₹ 6,054.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Six Thousand Fifty Four Only**

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 520811 | 5,766.00 | 5% | 288.30 | 288.30 |
| **Total** | **5,766.00** | | **288.30** | **288.30** |

Tax Amount (in words) : **INR Two Hundred Eighty Eight 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

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