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
776	**8-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

MEHAR
F-4,5,6,7,8 1ST FLOOR CROSS RIVER MALL
NEAR KARKARDOMA COURT
DELHI
GSTIN/UIN : 07ABCFM0624M1ZB
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *N/F PAHAL*	520811	**1 Pcs**	895.00	Pcs	7 %	**832.35**
	CGST			*2.50*	*%*		**20.81**
	SGST			*2.50*	*%*		**20.81**
	ROUND OFF						**0.03**
	Total		**1 Pcs**				**₹ 874.00**

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

INR Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	832.35	2.50%	20.81	2.50%	20.81	41.62
Total	**832.35**		**20.81**		**20.81**	**41.62**

Tax Amount (in words) : **INR Forty One and Sixty Two 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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