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
775	**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 MAISHA*	520811	**6 Pcs**	1,095.00	Pcs	7 %	**6,110.10**
2	**FINISH CLOTH 520811** *N/F MISHIKA*	520811	**4 Pcs**	895.00	Pcs	7 %	**3,329.40**
3	**FINISH CLOTH 520811** *N/F NIHARIKA*	520811	**4 Pcs**	895.00	Pcs	7 %	**3,329.40**
4	**FINISH CLOTH 520811** *N/F RAKHI*	520811	**4 Pcs**	895.00	Pcs	7 %	**3,329.40**
5	**FINISH CLOTH 520811** *A/N 6530*	520811	**4 Pcs**	2,035.00	Pcs	5 %	**7,733.00**
6	**FINISH CLOTH 520811** *V/T SPARKEL PANEL*	520811	**3 Pcs**	1,950.00	Pcs	5 %	**5,557.50**
7	**FINISH CLOTH 520811** *V/T ZILMIL*	520811	**3 Pcs**	1,950.00	Pcs	5 %	**5,557.50**
8	**FINISH CLOTH 520811** *M/F FLOURIQUE*	520811	**4 Pcs**	1,105.00	Pcs	5 %	**4,199.00**
9	**FINISH CLOTH 520811** *NETRA MAHEK*	520811	**1 Pcs**	1,595.00	Pcs	10 %	**1,435.50**
							40,580.80
	CGST			*2.50*	*%*		**1,014.55**
	SGST			*2.50*	*%*		**1,014.55**
	ROUND OFF						**0.10**
	Total		**33 Pcs**				**₹ 42,610.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	40,580.80	2.50%	1,014.55	2.50%	1,014.55	2,029.10
Total	**40,580.80**		**1,014.55**		**1,014.55**	**2,029.10**

Tax Amount (in words) : **INR Two Thousand Twenty Nine and Ten 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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