

Debit 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		Debit Note No. 162 Original Invoice No. & Date.		Dated 6-Aug-26 Other References		
Buyer (Bill to) DASS FASHION LLP PLOT NO. A25/5, ROAD NO. 14, UDHNA UDYOG NAGAR NEAR KALUPUR CO OP BANK LTD UDHNA, SURAT GSTIN/UIN : 24AASFD3354Q1ZT State Name : Gujarat, Code : 24						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 540752 KAANI UPARA	6 Pcs	1,695.00	Pcs	17 %	8,441.10
2	FINISH CLOTH 540752 FLOWER STORY	2 Pcs	1,695.00	Pcs	17 %	2,813.70
3	FINISH CLOTH 540752 VASTRIKA	1 Pcs	1,695.00	Pcs	17 %	1,406.85
4	FINISH CLOTH 540752 MIRAL	1 Pcs	1,895.00	Pcs	17 %	1,572.85
5	FINISH CLOTH 540752 HUMSAFAR	2 Pcs	1,695.00	Pcs	17 %	2,813.70
6	FINISH CLOTH 540752 ROSE BURBERRY	1 Pcs	1,795.00	Pcs	17 %	1,489.85
						18,538.05
IGST ROUND OFF						926.91 0.04
Total		13 Pcs				₹ 19,465.00
Amount Chargeable (in words) INR Nineteen Thousand Four Hundred Sixty Five 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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