INVOICE

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

Invoice No.	Dated
PS1429	**17-Aug-26**
Reference No. & Date.	Other References

Buyer (Bill to)
FEMINA COLLECTION
B-6, MODEL TOWN- II
DELHI 110009
GSTIN/UIN : 07AAAFF8162A1ZU
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 540752** *S/g Kaani Upara*	540752	**9 Pcs**	1,610.00	Pcs	**14,490.00**
2	**FINISH CLOTH 520811** *O/j 7055*	520811	**4 Pcs**	2,360.00	Pcs	**9,440.00**
3	**FINISH CLOTH 520811** *A/n Muslin Star*	520811	**3 Pcs**	1,515.00	Pcs	**4,545.00**
4	**FINISH CLOTH 520811** *A/n Black 6395*	520811	**2 Pcs**	2,295.00	Pcs	**4,590.00**
5	**FINISH CLOTH 520811** *S/s 3220*	520811	**4 Pcs**	1,535.00	Pcs	**6,140.00**
6	**FINISH CLOTH 520811** *S/s 2905*	520811	**4 Pcs**	1,350.00	Pcs	**5,400.00**
7	**FINISH CLOTH 520811** *K/h Maysa*	520811	**4 Pcs**	1,145.00	Pcs	**4,580.00**
8	**FINISH CLOTH 520811** *K/h Utsav*	520811	**2 Pcs**	1,795.00	Pcs	**3,590.00**
9	**FINISH CLOTH 520811** *K/h Rani*	520811	**2 Pcs**	1,795.00	Pcs	**3,590.00**
10	**FINISH CLOTH 520811** *K/h Phulkari*	520811	**2 Pcs**	1,225.00	Pcs	**2,450.00**
11	**FINISH CLOTH 540752** *A/v Roohani*	540752	**4 Pcs**	1,710.00	Pcs	**6,840.00**
12	**FINISH CLOTH 540752** *A/v 8051*	540752	**3 Pcs**	1,755.00	Pcs	**5,265.00**
13	**FINISH CLOTH 540752** *A/v Jashn*	540752	**4 Pcs**	1,710.00	Pcs	**6,840.00**
						77,760.00
	CGST			*2.50*	%	**1,944.01**
	SGST			*2.50*	%	**1,944.01**

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

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DELHI 110009
GSTIN/UIN : 07AAAFF8162A1ZU
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***ROUND OFF***					**(-)0.02**
	Total		**47 Pcs**			**₹ 81,648.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
540752	33,435.00	2.50%	835.88	2.50%	835.88	1,671.76
520811	44,325.00	2.50%	1,108.13	2.50%	1,108.13	2,216.26
Total	**77,760.00**		**1,944.01**		**1,944.01**	**3,888.02**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighty Eight and Two paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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