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
PS2191	**17-Oct-26**
Reference No. & Date.	Other References

Buyer (Bill to)
SHREE RAM TEXTILES (SONEPAT)
42 OPP NEW CLOTH MARKET
SONEPAT
GSTIN/UIN : 06AATPK3484F1ZE
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *Trc Daniel*	520811	**16 Pcs**	840.00	Pcs	**13,440.00**
2	**FINISH CLOTH 520811** *K/H Noorja*	520811	**1 Pcs**	1,950.00	Pcs	**1,950.00**
						15,390.00
	IGST					**769.50**
	ROUND OFF					**0.50**
	Total		**17 Pcs**			**₹ 16,160.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	15,390.00	5%	769.50	769.50
Total	**15,390.00**		**769.50**	**769.50**

Tax Amount (in words) : **INR Seven Hundred Sixty Nine and Fifty 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

This is a Computer Generated Invoice