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
790	**17-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
SURESH KUMAR AND SONS (MUZAFFARNAGAR)
SHOP NO 6-7 CH LAL SINGH MARKET
274 SOUTH CIVIL LINES, MUZAFFARNAGAR
GSTIN/UIN : 09AEVPC2079L1ZW
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *NETRA VERISA*	520811	**5 Pcs**	1,555.00	Pcs	**7,775.00**
2	**FINISH CLOTH 520811** *K/H HUMJOLI*	520811	**3 Pcs**	1,395.00	Pcs	**4,185.00**
						11,960.00
	IGST					**598.00**
	Total		**8 Pcs**			**₹ 12,558.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	11,960.00	5%	598.00	598.00
Total	**11,960.00**		**598.00**	**598.00**

Tax Amount (in words) : **INR Five Hundred Ninety Eight 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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