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
735	**3-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
UTSAV SAREES
682 RANI BAGH ROAD MAIN BAZAAR
RANI BAGH NEW DELHI 110034
GSTIN/UIN : 07ACZPN5221D1ZG
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *N/F KAAVYA*	520811	**12 Pcs**	595.00	Pcs	**7,140.00**
2	**FINISH CLOTH 520811** *N/F MUSKAN*	520811	**1 Pcs**	730.00	Pcs	**730.00**
						7,870.00
	CGST			*2.50*	%	**196.75**
	SGST			*2.50*	%	**196.75**
	ROUND OFF					**0.50**
	Total		**13 Pcs**			**₹ 8,264.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	7,870.00	2.50%	196.75	2.50%	196.75	393.50
Total	**7,870.00**		**196.75**		**196.75**	**393.50**

Tax Amount (in words) : **INR Three Hundred Ninety Three and Fifty 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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