

Debit Note

PS

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.
204

Original Invoice No. & Date.

Dated
10-Sep-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 SAMAIRA	21 Pcs	1,495.00	Pcs	17 %	26,057.85
2	FINISH CLOTH 540752 SHIMMER STAR	1 Pcs	1,445.00	Pcs		1,445.00
3	FINISH CLOTH 540752 KAANI UPARA	2 Pcs	1,695.00	Pcs	17 %	2,813.70
4	FINISH CLOTH 540752 ISABELLA	3 Pcs	1,795.00	Pcs	17 %	4,469.55
						34,786.10
	Less : IGST ROUND OFF					1,739.31 (-)0.41
	Total	27 Pcs				₹ 36,525.00

Amount Chargeable (in words)
INR Thirty Six Thousand Five Hundred Twenty Five Only

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

E. & O.E

for P.S. & CO

Authorised Signatory

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