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.	e-Way Bill No.	Dated
PS14438	761595798883	**10-Jan-26**
Reference No. & Date.		Other References

Buyer (Bill to)
M/S ANAMIKA CLOTH STORE (EXT)
67/1 BAJARI POORANMAL GALI NAVAVAN, BAREILLY
UTTAR PRADESH
GSTIN/UIN : 09ACLFA5987F1ZV
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 540752** *A/v Ranisa*	540752	**8 Pcs**	2,431.00	Pcs	5 %	**18,475.60**
2	**FINISH CLOTH 540752** *A/v Tohfa 2*	540752	**8 Pcs**	2,531.00	Pcs	5 %	**19,235.60**
3	**FINISH CLOTH 540752** *A/v Ambi*	540752	**8 Pcs**	2,531.00	Pcs	5 %	**19,235.60**
4	**FINISH CLOTH 540752** *A/v Crystal Barsso Dup*	540752	**4 Pcs**	2,795.00	Pcs	5 %	**10,621.00**
							67,567.80
	IGST						**3,378.39**
	Less : ***ROUND OFF***						**(-)0.19**
	Total		**28 Pcs**				**₹ 70,946.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540752	67,567.80	5%	3,378.39	3,378.39
Total	**67,567.80**		**3,378.39**	**3,378.39**

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Eight and Thirty Nine 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

This is a Computer Generated Invoice