

INVOICE

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANESHWAR, 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. PS15316	e-Way Bill No. 721616073229	Dated 17-Mar-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 520811 N/f Sajani	520811	4 Pcs	1,725.00	Pcs	7 %	6,417.00
2	FINISH CLOTH 520811 N/f Rass	520811	3 Pcs	1,495.00	Pcs	7 %	4,171.05
3	FINISH CLOTH 520811 N/f Butterfly	520811	4 Pcs	735.00	Pcs	7 %	2,734.20
4	FINISH CLOTH 520811 N/f Kanika	520811	4 Pcs	945.00	Pcs	7 %	3,515.40
5	FINISH CLOTH 520811 N/f Muskan	520811	12 Pcs	765.00	Pcs	7 %	8,537.40
6	FINISH CLOTH 520811 N/f Mahek	520811	4 Pcs	795.00	Pcs	7 %	2,957.40
7	FINISH CLOTH 520811 N/f Kaavya	520811	32 Pcs	585.00	Pcs		18,720.00
8	FINISH CLOTH 520811 Trc Disha	520811	4 Pcs	695.00	Pcs		2,780.00
9	FINISH CLOTH 520811 Trc Dhamaka	520811	4 Pcs	695.00	Pcs		2,780.00
							52,612.45
	Less : IGST ROUND OFF						2,630.62 (-)0.07
	Total		71 Pcs				₹ 55,243.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	52,612.45	5%	2,630.62	2,630.62
Total	52,612.45		2,630.62	2,630.62

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty and Sixty Two 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