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.	Dated
PS14344	**29-Dec-25**
Reference No. & Date.	Other References

Buyer (Bill to)
ANAMIKA CLOTH STORE (BAREILLY)
BAZAR SUNHERI MASJID
BAREILLY
GSTIN/UIN : 09AADPI9384G1ZD
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 540752** *A/v Ambi*	540752	**4 Pcs**	2,531.00	Pcs	**10,124.00**
2	**FINISH CLOTH 540752** *A/v Tohfa*	540752	**4 Pcs**	2,531.00	Pcs	**10,124.00**
3	**FINISH CLOTH 540752** *A/v Ranisa*	540752	**6 Pcs**	2,431.00	Pcs	**14,586.00**
						34,834.00
	IGST					**1,741.70**
	ROUND OFF					**0.30**
	Total		**14 Pcs**			**₹ 36,576.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
540752	34,834.00	5%	1,741.70	1,741.70
Total	**34,834.00**		**1,741.70**	**1,741.70**

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty One and Seventy 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