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
PS14185	**15-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 520811** *S/T 540*	520811	**4 Pcs**	1,495.00	Pcs	**5,980.00**
2	**FINISH CLOTH 520811** *S/T 555*	520811	**4 Pcs**	1,495.00	Pcs	**5,980.00**
3	**FINISH CLOTH 520811** *S/T 545*	520811	**4 Pcs**	1,695.00	Pcs	**6,780.00**
4	**FINISH CLOTH 520811** *S/T Gulab Jaal*	520811	**4 Pcs**	1,695.00	Pcs	**6,780.00**
5	**FINISH CLOTH 520811** *S/T 380*	520811	**4 Pcs**	1,895.00	Pcs	**7,580.00**
6	**FINISH CLOTH 540752** *V/N 659*	540752	**4 Pcs**	1,730.00	Pcs	**6,920.00**
						40,020.00
	IGST					**2,001.00**
	Total		**24 Pcs**			**₹ 42,021.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Thousand Twenty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	33,100.00	5%	1,655.00	1,655.00
540752	6,920.00	5%	346.00	346.00
Total	**40,020.00**		**2,001.00**	**2,001.00**

Tax Amount (in words) : **INR Two Thousand One 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