

Credit Note

 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	Credit Note No. 425	Dated 18-Jul-26
	Original Invoice 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 R/D N/F SAJNI	520811	4 Pcs	915.00	Pcs	7 %	3,403.80
	IGST ROUND OFF						170.19 0.01
Total			4 Pcs				₹ 3,574.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	3,403.80	5%	170.19	170.19
Total	3,403.80		170.19	170.19

Tax Amount (in words) : **INR One Hundred Seventy and Nineteen paise Only**

Company's Bank Details

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

for P.S. & CO

Authorised Signatory