


Credit Note

 <p>P.S. & CO 306/11 PVT SHOP NO.-8 KUCHA GHASI RAM CHANDNI CHOWK Delhi 110006 MOB NO. -9811241591,9811577779 GSTIN/UIN: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com</p>	Credit Note No. 127	Dated 2-May-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
BHAGWAN DASS VEER BHAN (GHARAUNDA)
 NEAR TAKKAR CHOWK
 GHARAUNDA KARNAL
 GSTIN/UIN : 06APHPG3904R1ZL
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 TRC DANIEL	520811	4 Pcs	860.00	Pcs	3,440.00
2	FINISH CLOTH 520811 N/F MUSKAN	520811	4 Pcs	730.00	Pcs	2,920.00
3	FINISH CLOTH 520811 N/F SUMMER LUME	520811	4 Pcs	1,190.00	Pcs	4,760.00
	IGST					556.00
	Total		12 Pcs			₹ 11,676.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	11,120.00	5%	556.00	556.00
Total	11,120.00		556.00	556.00

Tax Amount (in words) : **INR Five Hundred Fifty Six 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