


Credit Note

 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	Credit Note No. 102	Dated 25-Apr-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
MADAAN FASHION
 17/39A TILAK NAGAR
 NEW DELHI
 GSTIN/UIN : 07AGBPM4628F1ZK
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>Netra Gucci</i>	520811	6 Pcs	1,195.00	Pcs	7,170.00
2	FINISH CLOTH 520811 <i>Trc Daniel</i>	520811	5 Pcs	840.00	Pcs	4,200.00
3	FINISH CLOTH 520811 <i>Trc Daisy</i>	520811	3 Pcs	675.00	Pcs	2,025.00
4	FINISH CLOTH 540752 <i>V/n Karwa</i>	540752	1 Pcs	2,185.00	Pcs	2,185.00
						15,580.00
		CGST		2.50	%	389.51
		SGST		2.50	%	389.51
	Less :	ROUND OFF				(-)0.02
	Total		15 Pcs			₹ 16,359.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	13,395.00	2.50%	334.88	2.50%	334.88	669.76
540752	2,185.00	2.50%	54.63	2.50%	54.63	109.26
Total	15,580.00		389.51		389.51	779.02

Tax Amount (in words) : **INR Seven Hundred Seventy Nine and Two 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