

## Credit Note



**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

Credit Note No.

481

Original Invoice No. &amp; Date.

Dated

30-Jul-26

## Other References

Buyer (Bill to)

**ASHA RAM VINAY KUMAR**

CHAURAHA TIRAHA BAZAR BAZAZA,PIKHUWA  
HAPUR, UTTAR PRADESH

GSTIN/UIN : 09ACFPG8084K1Z5

State Name : Uttar Pradesh, Code : 09

| Sl No. | Description of Goods                             | HSN/SAC | Quantity      | Rate   | per | Disc. % | Amount                   |
|--------|--------------------------------------------------|---------|---------------|--------|-----|---------|--------------------------|
| 1      | <b>FINISH CLOTH 520811</b><br><i>TRC DIAMOND</i> | 520811  | <b>4 Pcs</b>  | 740.00 | Pcs | 5 %     | <b>2,812.00</b>          |
| 2      | <b>FINISH CLOTH 520811</b><br><i>N/F KAAVYA</i>  | 520811  | <b>8 Pcs</b>  | 655.00 | Pcs | 7 %     | <b>4,873.20</b>          |
| 3      | <b>FINISH CLOTH 520811</b><br><i>N/F MUSKAN</i>  | 520811  | <b>4 Pcs</b>  | 785.00 | Pcs | 7 %     | <b>2,920.20</b>          |
| 4      | <b>FINISH CLOTH 520811</b><br><i>N/F MAHEK</i>   | 520811  | <b>4 Pcs</b>  | 815.00 | Pcs | 7 %     | <b>3,031.80</b>          |
| 5      | <b>FINISH CLOTH 520811</b><br><i>S/R SUMAIRA</i> | 520811  | <b>8 Pcs</b>  | 895.00 | Pcs | 14 %    | <b>6,157.60</b>          |
| 6      | <b>FINISH CLOTH 520811</b><br><i>S/R SHEFALI</i> | 520811  | <b>8 Pcs</b>  | 925.00 | Pcs | 14 %    | <b>6,364.00</b>          |
|        |                                                  |         |               |        |     |         | 26,158.80                |
|        | <b>IGST<br/>ROUND OFF</b>                        |         |               |        |     |         | <b>1,307.94<br/>0.26</b> |
|        | Total                                            |         | <b>36 Pcs</b> |        |     |         | <b>₹ 27,467.00</b>       |

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Seven Thousand Four Hundred Sixty Seven Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total           |
|--------------|------------------|------|-----------------|-----------------|
|              |                  | Rate | Amount          | Tax Amount      |
| 520811       | 26,158.80        | 5%   | 1,307.94        | 1,307.94        |
| <b>Total</b> | <b>26,158.80</b> |      | <b>1,307.94</b> | <b>1,307.94</b> |

Tax Amount (in words) : **INR One Thousand Three Hundred Seven and Ninety Four paise Only**

### Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 01742140000433

Branch &amp; IFS Code : PUNJABI BAGH, DELHI &amp; KKBK0000174

for P.S. &amp; CO

Authorised Signatory