

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. 319	Dated 18-Jun-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) GOYAL SONS TEXTILES WZ-148 CENTRAL MARKET BODELA VIKASPURI NEW DELHI 110018 GSTIN/UIN : 07AAHPG8335M1ZD State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 540752 A/V ART & CRAFT	540752	4 Pcs	1,710.00	Pcs	6,840.00
	CGST			2.50	%	171.00
	SGST			2.50	%	171.00
Total			4 Pcs			₹ 7,182.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
540752	6,840.00	2.50%	171.00	2.50%	171.00	342.00
Total	6,840.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty Two 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