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.	Dated
675	**23-Sep-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
Pruthi Emporium
Sabzi Mandi Road
Near Old Bus Stand
Rohtak
GSTIN/UIN : 06ABTPP1294R1ZM
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *O/J 7055*	520811	**2 Pcs**	2,360.00	Pcs	5 %	**4,484.00**
2	**FINISH CLOTH 540752** *A/V 8048*	540752	**4 Pcs**	2,815.00	Pcs	11 %	**10,021.40**
							14,505.40
	IGST						**725.27**
	ROUND OFF						**0.33**
	Total		**6 Pcs**				**₹ 15,231.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	4,484.00	5%	224.20	224.20
540752	10,021.40	5%	501.07	501.07
Total	**14,505.40**		**725.27**	**725.27**

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Twenty Seven 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

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