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
712	**3-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

RAJAT TRADING COMPANY
B3/75 ASHOK VIHAR PHASE 11
DELHI 110052
GSTIN/UIN : 07AAWPH2055E1ZP
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *NETRA GAJJI*	520811	**6 Pcs**	1,755.00	Pcs	**10,530.00**
2	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**1 Pcs**	860.00	Pcs	**860.00**
3	**FINISH CLOTH 520811** *N/F KAREENA*	520811	**1 Pcs**	835.00	Pcs	**835.00**
4	**FINISH CLOTH 520811** *K/H PHULKARI*	520811	**2 Pcs**	1,225.00	Pcs	**2,450.00**
						14,675.00
	CGST			*2.50*	%	**366.88**
	SGST			*2.50*	%	**366.88**
	ROUND OFF					**0.24**
	Total		**10 Pcs**			**₹ 15,409.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	14,675.00	2.50%	366.88	2.50%	366.88	733.76
Total	**14,675.00**		**366.88**		**366.88**	**733.76**

Tax Amount (in words) : **INR Seven Hundred Thirty Three and Seventy Six 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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