

Debit 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	Debit Note No. 206		Dated 10-Sep-26			
	Original Invoice No. & Date.		Other References			
Buyer (Bill to) VASU TEX 304-05-06 EMPORIO TEXTILE HUB NEAR GOLDEN PONIT FAL GSTIN/UIN : 24AHUPA8586E1Z0 State Name : Gujarat, Code : 24						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 APPLIC CIROSKI	5 Pcs	1,380.00	Pcs	5 %	6,555.00
2	FINISH CLOTH 520811 ICEBERG	2 Pcs	1,525.00	Pcs	5 %	2,897.50
						9,452.50
						472.63
	Less : IGST ROUND OFF					(-)0.13
	Total	7 Pcs				₹ 9,925.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nine Thousand Nine Hundred Twenty Five 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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