

## INVOICE

|                                                                                                                                                                                                                                                                                                                                                     |                              |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------|
|  <b>P.S. &amp; CO</b><br>306/11, KUCHA GHASI RAM,<br>ENTRY FROM 614A GALI GHANESHWAR,<br>KATRA NEEL.CHANDNI CHOWK<br>Delhi 110006<br>MOB NO. -9811241591,9811577779<br>GSTIN/UIN: 07AARPS6908G1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : pscompany21@gmail.com | Invoice No.<br><b>PS1032</b> | Dated<br><b>1-Jul-26</b> |
|                                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.        | Other References         |
| Buyer (Bill to)<br><b>SIMAR FASHIONS</b><br>SHOP NO. 2&3/95 SARBATI EXTENSION<br>JWALA HERI MARKET, PASCHIM VIHAR<br>NEW DELHI 110063<br>GSTIN/UIN : 07ACAFS8115L1ZX<br>State Name : Delhi, Code : 07                                                                                                                                               |                              |                          |

| Sl No.           | Description of Goods                         | HSN/SAC | Quantity     | Rate     | per | Amount             |
|------------------|----------------------------------------------|---------|--------------|----------|-----|--------------------|
| 1                | <b>FINISH CLOTH 520811</b><br>N/f Priyanshi  | 520811  | <b>4 Pcs</b> | 795.00   | Pcs | <b>3,180.00</b>    |
| 2                | <b>FINISH CLOTH 520811</b><br>N/f Kanika     | 520811  | <b>3 Pcs</b> | 795.00   | Pcs | <b>2,385.00</b>    |
| 3                | <b>FINISH CLOTH 520811</b><br>N/f Sonica     | 520811  | <b>3 Pcs</b> | 1,095.00 | Pcs | <b>3,285.00</b>    |
| 4                | <b>FINISH CLOTH 520811</b><br>N/f Karishma   | 520811  | <b>4 Pcs</b> | 810.00   | Pcs | <b>3,240.00</b>    |
| 5                | <b>FINISH CLOTH 520811</b><br>N/f Simi       | 520811  | <b>3 Pcs</b> | 1,195.00 | Pcs | <b>3,585.00</b>    |
| 6                | <b>FINISH CLOTH 520811</b><br>N/f Nimrat     | 520811  | <b>4 Pcs</b> | 745.00   | Pcs | <b>2,980.00</b>    |
| 7                | <b>FINISH CLOTH 520811</b><br>Trc Dhamaka    | 520811  | <b>4 Pcs</b> | 695.00   | Pcs | <b>2,780.00</b>    |
| 8                | <b>FINISH CLOTH 520811</b><br>S/s Gher Upara | 520811  | <b>4 Pcs</b> | 1,295.00 | Pcs | <b>5,180.00</b>    |
|                  |                                              |         |              |          |     | 26,615.00          |
| <b>CGST</b>      |                                              |         |              | 2.50     | %   | <b>665.39</b>      |
| <b>SGST</b>      |                                              |         |              | 2.50     | %   | <b>665.39</b>      |
| <b>ROUND OFF</b> |                                              |         |              |          |     | <b>0.22</b>        |
| Total            |                                              |         |              |          |     | <b>₹ 27,946.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Seven Thousand Nine Hundred Forty Six Only**

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total           |
|--------------|------------------|-------|---------------|------------|---------------|-----------------|
|              |                  | Rate  | Amount        | Rate       | Amount        | Tax Amount      |
| 520811       | 26,615.00        | 2.50% | 665.39        | 2.50%      | 665.39        | 1,330.78        |
| <b>Total</b> | <b>26,615.00</b> |       | <b>665.39</b> |            | <b>665.39</b> | <b>1,330.78</b> |

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty and Seventy Eight paise Only**

|                                                                                                                                 |                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and | Company's Bank Details<br>Bank Name : <b>KOTAK MAHINDRA BANK</b><br>A/c No. : <b>01742140000433</b><br>Branch & IFS Code : <b>PUNJABI BAGH, DELHI &amp; KKBK0000174</b> |
|                                                                                                                                 | for P.S. & CO<br><br>Authorised Signatory                                                                                                                               |

SUBJECT TO DELHI JURISDICTION

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