

Credit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANESHWAR, KATRA NEEL.CHANDNI CHOWK Delhi 110006 MOB NO. -9811241591,9811577779 GSTIN/UID: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com	Credit Note No. 367	Dated 2-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) JAY AMBE DESIGNER LLP 510 TO 511 NORTH EXTENSION NEAR A.P.M.C MARKET RING ROAD SURAT GUJARAT UDYAM G J- 22- 0083997 GSTIN/UID : 24AARFJ1506D1ZP State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 A/N 5667	520811	4 Pcs	1,850.00	Pcs	7,400.00
	IGST					370.00
Total			4 Pcs			₹ 7,770.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	7,400.00	5%	370.00	370.00
Total	7,400.00		370.00	370.00

Tax Amount (in words) : **INR Three Hundred Seventy 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