

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/UIN: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com	Credit Note No. 368	Dated 2-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) JAI DAYAL RITIK KUMAR KHANDSA ROAD GURUGRAM GSTIN/UIN : 06ABLPK0122F1Z7 State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 RATE DIFF	520811	1 Pcs	2,188.00	Pcs	2,188.00
	Less : IGST ROUND OFF					109.40 (-)0.40
Total			1 Pcs			₹ 2,297.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	2,188.00	5%	109.40	109.40
Total	2,188.00		109.40	109.40

Tax Amount (in words) : **INR One Hundred Nine and Forty 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