

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.

134

Original Invoice No. & Date.

Dated

2-May-26

Other References

Buyer (Bill to)

MEHAR

F-4,5,6,7,8 1ST FLOOR CROSS RIVER MALL
NEAR KARKARDOMA COURT
DELHI

GSTIN/UIN : 07ABCFM0624M1ZB

State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 <i>A/N 6060</i>	520811	2 Pcs	1,560.00	Pcs	5 %	2,964.00
	CGST			2.50	%		74.10
	SGST			2.50	%		74.10
	<i>Less :</i> ROUND OFF						(-)0.20
	Total		2 Pcs				₹ 3,112.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	2,964.00	2.50%	74.10	2.50%	74.10	148.20
Total	2,964.00		74.10		74.10	148.20

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