INVOICE

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

Invoice No.	Dated
PS1637	**2-Sep-26**
Reference No. & Date.	Other References

Buyer (Bill to)
SHREE SUIT (DWARKA)
DAGAR NIWAS D-1 EXTENSION MANSA RAM PARK
METRO PILLAR 761
MOHAN GARDEN DWARKA MOD
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *N/F RAASHI*	520811	**4 Pcs**	1,905.00	Pcs	7 %	**7,086.60**
	CGST			*2.50*	*%*		**177.17**
	SGST			*2.50*	*%*		**177.17**
	ROUND OFF						**0.06**
	Total		**4 Pcs**				**₹ 7,441.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	7,086.60	2.50%	177.17	2.50%	177.17	354.34
Total	**7,086.60**		**177.17**		**177.17**	**354.34**

Tax Amount (in words) : **INR Three Hundred Fifty Four and Thirty Four paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice