

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. 427	Dated 20-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) BATRA EXCLUSIVES LLP FARIDABAD GSTIN/UIN : 06ABBF7734J1ZE State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 R/D S/S GOTTA GHER	520811	64 Pcs	45.00	Pcs	2,880.00
	IGST					144.00
Total			64 Pcs			₹ 3,024.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Twenty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	2,880.00	5%	144.00	144.00
Total	2,880.00		144.00	144.00

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