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.	Dated
495	**6-Aug-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
NAVYUG TAILORS & DRAPERS
48/4 CENTRAL ROAD
BHOGAL NEW DELHI 110014
GSTIN/UIN : 07ABAPS6593F1ZD
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 540752** *A/V BLOSSOM*	540752	**4 Pcs**	1,800.00	Pcs	**7,200.00**
2	**FINISH CLOTH 540752** *A/V ART & CRAFT*	540752	**3 Pcs**	1,710.00	Pcs	**5,130.00**
3	**FINISH CLOTH 540752** *A/V SATORI*	540752	**4 Pcs**	1,405.00	Pcs	**5,620.00**
4	**FINISH CLOTH 540752** *A/V INDIGO*	540752	**4 Pcs**	1,330.00	Pcs	**5,320.00**
5	**FINISH CLOTH 520811** *R/V BANGALORI*	520811	**4 Pcs**	1,745.00	Pcs	**6,980.00**
6	**FINISH CLOTH 520811** *K/H KESHRI*	520811	**4 Pcs**	995.00	Pcs	**3,980.00**
7	**FINISH CLOTH 520811** *V/T ICEBERG*	520811	**9 Pcs**	1,680.00	Pcs	**15,120.00**
						49,350.00
	CGST			*2.50*	%	**1,233.75**
	SGST			*2.50*	%	**1,233.75**
	ROUND OFF					**0.50**
	Total		**32 Pcs**			**₹ 51,818.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty One Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
540752	23,270.00	2.50%	581.75	2.50%	581.75	1,163.50
520811	26,080.00	2.50%	652.00	2.50%	652.00	1,304.00
Total	**49,350.00**		**1,233.75**		**1,233.75**	**2,467.50**

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Seven and Fifty 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

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