

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/UID: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com	Credit Note No. 561	Dated 21-Aug-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) UTSAV SAREES 682 RANI BAGH ROAD MAIN BAZAAR RANI BAGH NEW DELHI 110034 GSTIN/UID : 07ACZPN5221D1ZG State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>R/s Lumina</i>	520811	4 Pcs	1,800.00	Pcs	7,200.00
2	FINISH CLOTH 520811 <i>R/s Bandhani</i>	520811	4 Pcs	2,085.00	Pcs	8,340.00
3	FINISH CLOTH 520811 <i>K/h Roop</i>	520811	4 Pcs	2,035.00	Pcs	8,140.00
4	FINISH CLOTH 520811 <i>M/f Rani</i>	520811	1 Pcs	1,285.00	Pcs	1,285.00
5	FINISH CLOTH 520811 <i>N/f Kareena</i>	520811	1 Pcs	815.00	Pcs	815.00
6	FINISH CLOTH 520811 <i>N/f Kaavya</i>	520811	1 Pcs	595.00	Pcs	595.00
7	FINISH CLOTH 540752 <i>S/g Feena</i>	540752	1 Pcs	1,425.00	Pcs	1,425.00
8	FINISH CLOTH 520811 <i>N/f Ibadat</i>	520811	1 Pcs	955.00	Pcs	955.00
						28,755.00
				CGST	2.50 %	718.90
				SGST	2.50 %	718.90
				ROUND OFF		0.20
Total			17 Pcs			₹ 30,193.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
520811	27,330.00	2.50%	683.27	2.50%	683.27	1,366.54
540752	1,425.00	2.50%	35.63	2.50%	35.63	71.26
Total	28,755.00		718.90		718.90	1,437.80

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Seven and Eighty 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