


**INVOICE**

|                                                                                                                                                                                                                                                                                                                                     |                              |                                |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------|---------------------------|
|  <p><b>P.S. &amp; CO</b><br/>306/11 PVT SHOP NO.-8<br/>KUCHA GHASI RAM<br/>CHANDNI CHOWK<br/>Delhi 110006<br/>MOB NO. -9811241591,9811577779<br/>GSTIN/UIN: 07AARPS6908G1Z5<br/>State Name : Delhi, Code : 07<br/>E-Mail : pscompany21@gmail.com</p> | Invoice No.<br><b>PS0575</b> | e-Way Bill No.<br>751635649422 | Dated<br><b>20-May-26</b> |
|                                                                                                                                                                                                                                                                                                                                     | Reference No. & Date.        |                                | Other References          |

Buyer (Bill to)  
**SARDAR SAREE CENTRE (PALAM)**  
RZ-63 PURAN NAGAR PALAM  
NEW DELHI  
GSTIN/UIN : 07ABLPS3202Q1Z7  
State Name : Delhi, Code : 07

| Sl No. | Description of Goods                            | HSN/SAC | Quantity     | Rate     | per | Amount          |
|--------|-------------------------------------------------|---------|--------------|----------|-----|-----------------|
| 1      | <b>FINISH CLOTH 520811</b><br>K/H VANILLA       | 520811  | <b>4 Pcs</b> | 1,210.00 | Pcs | <b>4,840.00</b> |
| 2      | <b>FINISH CLOTH 520811</b><br>K/H AAYUSHI       | 520811  | <b>4 Pcs</b> | 930.00   | Pcs | <b>3,720.00</b> |
| 3      | <b>FINISH CLOTH 520811</b><br>K/H ALBELA        | 520811  | <b>2 Pcs</b> | 1,160.00 | Pcs | <b>2,320.00</b> |
| 4      | <b>FINISH CLOTH 520811</b><br>K/H ADORA         | 520811  | <b>2 Pcs</b> | 1,260.00 | Pcs | <b>2,520.00</b> |
| 5      | <b>FINISH CLOTH 520811</b><br>K/H ANMOL         | 520811  | <b>8 Pcs</b> | 1,020.00 | Pcs | <b>8,160.00</b> |
| 6      | <b>FINISH CLOTH 540752</b><br>A/V FLOWER 8038   | 540752  | <b>4 Pcs</b> | 1,095.00 | Pcs | <b>4,380.00</b> |
| 7      | <b>FINISH CLOTH 540752</b><br>A/V SUN FLOWER    | 540752  | <b>4 Pcs</b> | 1,330.00 | Pcs | <b>5,320.00</b> |
| 8      | <b>FINISH CLOTH 520811</b><br>M/F QUEEN         | 520811  | <b>4 Pcs</b> | 1,175.00 | Pcs | <b>4,700.00</b> |
| 9      | <b>FINISH CLOTH 540752</b><br>S/G QUEENS        | 540752  | <b>4 Pcs</b> | 1,440.00 | Pcs | <b>5,760.00</b> |
| 10     | <b>FINISH CLOTH 520811</b><br>A/N 6060          | 520811  | <b>4 Pcs</b> | 975.00   | Pcs | <b>3,900.00</b> |
| 11     | <b>FINISH CLOTH 520811</b><br>A/N 6482          | 520811  | <b>4 Pcs</b> | 975.00   | Pcs | <b>3,900.00</b> |
| 12     | <b>FINISH CLOTH 520811</b><br>A/N BIRD COTTON   | 520811  | <b>4 Pcs</b> | 975.00   | Pcs | <b>3,900.00</b> |
| 13     | <b>FINISH CLOTH 520811</b><br>N/F LUSHE         | 520811  | <b>4 Pcs</b> | 1,125.00 | Pcs | <b>4,500.00</b> |
| 14     | <b>FINISH CLOTH 520811</b><br>N/F KAAVYA ANJALI | 520811  | <b>8 Pcs</b> | 715.00   | Pcs | <b>5,720.00</b> |
| 15     | <b>FINISH CLOTH 520811</b><br>NETRA GUCCI       | 520811  | <b>6 Pcs</b> | 1,255.00 | Pcs | <b>7,530.00</b> |
| 16     | <b>FINISH CLOTH 520811</b><br>S/P SAMAYA SILK   | 520811  | <b>8 Pcs</b> | 855.00   | Pcs | <b>6,840.00</b> |
| 17     | <b>FINISH CLOTH 520811</b><br>S/R SONI KUDI     | 520811  | <b>8 Pcs</b> | 550.00   | Pcs | <b>4,400.00</b> |
| 18     | <b>FINISH CLOTH 520811</b><br>S/P SINDOOR PLUS  | 520811  | <b>8 Pcs</b> | 915.00   | Pcs | <b>7,320.00</b> |
| 19     | <b>FINISH CLOTH 520811</b><br>S/P SHUKANYA      | 520811  | <b>8 Pcs</b> | 915.00   | Pcs | <b>7,320.00</b> |
| 20     | <b>FINISH CLOTH 520811</b><br>S/P SONI SALONI   | 520811  | <b>8 Pcs</b> | 565.00   | Pcs | <b>4,520.00</b> |
| 21     | <b>FINISH CLOTH 520811</b><br>S/P SAFAR         | 520811  | <b>8 Pcs</b> | 845.00   | Pcs | <b>6,760.00</b> |
| 22     | <b>FINISH CLOTH 520811</b><br>S/R SHILPA        | 520811  | <b>8 Pcs</b> | 810.00   | Pcs | <b>6,480.00</b> |

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SUBJECT TO DELHI JURISDICTION

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**INVOICE(Page 2)**



**P.S. & CO**  
 306/11 PVT SHOP NO.-8  
 KUCHA GHASI RAM  
 CHANDNI CHOWK  
 Delhi 110006  
 MOB NO. -9811241591,9811577779  
 GSTIN/UIN: 07AARPS6908G1Z5  
 State Name : Delhi, Code : 07  
 E-Mail : pscompany21@gmail.com

|                              |                                |                           |
|------------------------------|--------------------------------|---------------------------|
| Invoice No.<br><b>PS0575</b> | e-Way Bill No.<br>751635649422 | Dated<br><b>20-May-26</b> |
| Reference No. & Date.        |                                | Other References          |

Buyer (Bill to)  
**SARDAR SAREE CENTRE (PALAM)**  
 RZ-63 PURAN NAGAR PALAM  
 NEW DELHI  
 GSTIN/UIN : 07ABLPS3202Q1Z7  
 State Name : Delhi, Code : 07

| Sl No.       | Description of Goods                   | HSN/SAC | Quantity       | Rate     | per | Amount               |
|--------------|----------------------------------------|---------|----------------|----------|-----|----------------------|
| 23           | <b>FINISH CLOTH 520811</b><br>S/R HUMA | 520811  | <b>3 Pcs</b>   | 1,540.00 | Pcs | <b>4,620.00</b>      |
|              |                                        |         |                |          |     | 1,19,430.00          |
|              | <b>CGST</b>                            |         |                | 2.50     | %   | <b>2,985.75</b>      |
|              | <b>SGST</b>                            |         |                | 2.50     | %   | <b>2,985.75</b>      |
|              | <b>ROUND OFF</b>                       |         |                |          |     | <b>0.50</b>          |
| <b>Total</b> |                                        |         | <b>125 Pcs</b> |          |     | <b>₹ 1,25,402.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twenty Five Thousand Four Hundred Two Only**

| HSN/SAC      | Taxable Value      | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
|              |                    | Rate  | Amount          | Rate       | Amount          |                  |
| 520811       | 1,03,970.00        | 2.50% | 2,599.25        | 2.50%      | 2,599.25        | 5,198.50         |
| 540752       | 15,460.00          | 2.50% | 386.50          | 2.50%      | 386.50          | 773.00           |
| <b>Total</b> | <b>1,19,430.00</b> |       | <b>2,985.75</b> |            | <b>2,985.75</b> | <b>5,971.50</b>  |

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy One and Fifty 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

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