


**INVOICE**

 <p><b>P.S. &amp; CO</b>          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</p>	Invoice No. <b>PS0585</b>	e-Way Bill No. 771635679090	Dated <b>21-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> <i>K/H Vanilla</i>	520811	<b>4 Pcs</b>	1,205.00	Pcs	<b>4,820.00</b>
2	<b>FINISH CLOTH 520811</b> <i>K/H Aayushi</i>	520811	<b>4 Pcs</b>	930.00	Pcs	<b>3,720.00</b>
3	<b>FINISH CLOTH 520811</b> <i>K/H Albela</i>	520811	<b>2 Pcs</b>	1,160.00	Pcs	<b>2,320.00</b>
4	<b>FINISH CLOTH 520811</b> <i>K/H Adora</i>	520811	<b>2 Pcs</b>	1,260.00	Pcs	<b>2,520.00</b>
5	<b>FINISH CLOTH 520811</b> <i>K/H Anmol</i>	520811	<b>8 Pcs</b>	1,020.00	Pcs	<b>8,160.00</b>
6	<b>FINISH CLOTH 540752</b> <i>AV Flower 8038</i>	540752	<b>4 Pcs</b>	1,045.00	Pcs	<b>4,180.00</b>
7	<b>FINISH CLOTH 540752</b> <i>AV Sun Flower</i>	540752	<b>4 Pcs</b>	1,330.00	Pcs	<b>5,320.00</b>
8	<b>FINISH CLOTH 520811</b> <i>M/F Queen</i>	520811	<b>4 Pcs</b>	1,175.00	Pcs	<b>4,700.00</b>
9	<b>FINISH CLOTH 540752</b> <i>S/G Queens</i>	540752	<b>4 Pcs</b>	1,440.00	Pcs	<b>5,760.00</b>
10	<b>FINISH CLOTH 520811</b> <i>A/N 6060</i>	520811	<b>4 Pcs</b>	1,490.00	Pcs	<b>5,960.00</b>
11	<b>FINISH CLOTH 520811</b> <i>A/N 6482</i>	520811	<b>4 Pcs</b>	1,670.00	Pcs	<b>6,680.00</b>
12	<b>FINISH CLOTH 520811</b> <i>A/N Bird Cotton</i>	520811	<b>4 Pcs</b>	1,395.00	Pcs	<b>5,580.00</b>
13	<b>FINISH CLOTH 520811</b> <i>N/F Lushe</i>	520811	<b>4 Pcs</b>	1,125.00	Pcs	<b>4,500.00</b>
14	<b>FINISH CLOTH 520811</b> <i>N/F Kavyanjali</i>	520811	<b>8 Pcs</b>	695.00	Pcs	<b>5,560.00</b>
15	<b>FINISH CLOTH 520811</b> <i>Netra Gucci</i>	520811	<b>6 Pcs</b>	1,255.00	Pcs	<b>7,530.00</b>
16	<b>FINISH CLOTH 520811</b> <i>S/P SAMAYA SILK</i>	520811	<b>8 Pcs</b>	855.00	Pcs	<b>6,840.00</b>
17	<b>FINISH CLOTH 520811</b> <i>S/R Soni Kudi</i>	520811	<b>8 Pcs</b>	550.00	Pcs	<b>4,400.00</b>
18	<b>FINISH CLOTH 520811</b> <i>S/P Sindoor Plus</i>	520811	<b>8 Pcs</b>	915.00	Pcs	<b>7,320.00</b>
19	<b>FINISH CLOTH 520811</b> <i>S/P Shukanya</i>	520811	<b>8 Pcs</b>	915.00	Pcs	<b>7,320.00</b>
20	<b>FINISH CLOTH 520811</b> <i>S/P Soni Saloni</i>	520811	<b>8 Pcs</b>	565.00	Pcs	<b>4,520.00</b>
21	<b>FINISH CLOTH 520811</b> <i>S/P Safar</i>	520811	<b>8 Pcs</b>	845.00	Pcs	<b>6,760.00</b>
22	<b>FINISH CLOTH 520811</b> <i>S/R Shilpa</i>	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. <b>PS0585</b>	e-Way Bill No. 771635679090	Dated <b>21-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> S/R Huma	520811	<b>3 Pcs</b>	1,470.00	Pcs	<b>4,410.00</b>
						1,25,360.00
	<b>CGST</b>			2.50	%	<b>3,134.00</b>
	<b>SGST</b>			2.50	%	<b>3,134.00</b>
Total			<b>125 Pcs</b>			<b>₹ 1,31,628.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty One Thousand Six Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	1,10,100.00	2.50%	2,752.50	2.50%	2,752.50	5,505.00
540752	15,260.00	2.50%	381.50	2.50%	381.50	763.00
<b>Total</b>	<b>1,25,360.00</b>		<b>3,134.00</b>		<b>3,134.00</b>	<b>6,268.00</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Sixty Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>01742140000433</b> Branch & IFS Code : <b>PUNJABI BAGH, DELHI &amp; KKBK0000174</b>
	for P.S. & CO  Authorised Signatory

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