


INVOICE

 <p>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</p>	Invoice No. PS0585	e-Way Bill No. 771635679090	Dated 21-May-26
	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	FINISH CLOTH 520811 <i>K/H Vanilla</i>	520811	4 Pcs	1,205.00	Pcs	4,820.00
2	FINISH CLOTH 520811 <i>K/H Aayushi</i>	520811	4 Pcs	930.00	Pcs	3,720.00
3	FINISH CLOTH 520811 <i>K/H Albela</i>	520811	2 Pcs	1,160.00	Pcs	2,320.00
4	FINISH CLOTH 520811 <i>K/H Adora</i>	520811	2 Pcs	1,260.00	Pcs	2,520.00
5	FINISH CLOTH 520811 <i>K/H Anmol</i>	520811	8 Pcs	1,020.00	Pcs	8,160.00
6	FINISH CLOTH 540752 <i>AV Flower 8038</i>	540752	4 Pcs	1,045.00	Pcs	4,180.00
7	FINISH CLOTH 540752 <i>AV Sun Flower</i>	540752	4 Pcs	1,330.00	Pcs	5,320.00
8	FINISH CLOTH 520811 <i>M/F Queen</i>	520811	4 Pcs	1,175.00	Pcs	4,700.00
9	FINISH CLOTH 540752 <i>S/G Queens</i>	540752	4 Pcs	1,440.00	Pcs	5,760.00
10	FINISH CLOTH 520811 <i>A/N 6060</i>	520811	4 Pcs	1,490.00	Pcs	5,960.00
11	FINISH CLOTH 520811 <i>A/N 6482</i>	520811	4 Pcs	1,670.00	Pcs	6,680.00
12	FINISH CLOTH 520811 <i>A/N Bird Cotton</i>	520811	4 Pcs	1,395.00	Pcs	5,580.00
13	FINISH CLOTH 520811 <i>N/F Lushe</i>	520811	4 Pcs	1,125.00	Pcs	4,500.00
14	FINISH CLOTH 520811 <i>N/F Kavyanjali</i>	520811	8 Pcs	695.00	Pcs	5,560.00
15	FINISH CLOTH 520811 <i>Netra Gucci</i>	520811	6 Pcs	1,255.00	Pcs	7,530.00
16	FINISH CLOTH 520811 <i>S/P SAMAYA SILK</i>	520811	8 Pcs	855.00	Pcs	6,840.00
17	FINISH CLOTH 520811 <i>S/R Soni Kudi</i>	520811	8 Pcs	550.00	Pcs	4,400.00
18	FINISH CLOTH 520811 <i>S/P Sindoor Plus</i>	520811	8 Pcs	915.00	Pcs	7,320.00
19	FINISH CLOTH 520811 <i>S/P Shukanya</i>	520811	8 Pcs	915.00	Pcs	7,320.00
20	FINISH CLOTH 520811 <i>S/P Soni Saloni</i>	520811	8 Pcs	565.00	Pcs	4,520.00
21	FINISH CLOTH 520811 <i>S/P Safar</i>	520811	8 Pcs	845.00	Pcs	6,760.00
22	FINISH CLOTH 520811 <i>S/R Shilpa</i>	520811	8 Pcs	810.00	Pcs	6,480.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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. PS0585	e-Way Bill No. 771635679090	Dated 21-May-26
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	FINISH CLOTH 520811 S/R Huma	520811	3 Pcs	1,470.00	Pcs	4,410.00
						1,25,360.00
	CGST			2.50	%	3,134.00
	SGST			2.50	%	3,134.00
Total			125 Pcs			₹ 1,31,628.00

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
Total	1,25,360.00		3,134.00		3,134.00	6,268.00

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

This is a Computer Generated Invoice