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
671	**23-Sep-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
MADAAN FASHION
17/39A TILAK NAGAR
NEW DELHI
GSTIN/UIN : 07AGBPM4628F1ZK
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *NETRA GAJJI*	520811	**11 Pcs**	1,710.00	Pcs	**18,810.00**
2	**FINISH CLOTH 520811** *M/F HERITAG*	520811	**4 Pcs**	1,580.00	Pcs	**6,320.00**
3	**FINISH CLOTH 520811** *TRC DIAMOND*	520811	**2 Pcs**	695.00	Pcs	**1,390.00**
4	**FINISH CLOTH 520811** *S/R MAHEK*	520811	**1 Pcs**	940.00	Pcs	**940.00**
						27,460.00
	CGST			*2.50*	%	**686.50**
	SGST			*2.50*	%	**686.50**
	Total		**18 Pcs**			**₹ 28,833.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	27,460.00	2.50%	686.50	2.50%	686.50	1,373.00
Total	**27,460.00**		**686.50**		**686.50**	**1,373.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Three 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

SUBJECT TO DELHI JURISDICTION

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