Debit Note

(ORIGINAL FOR RECIPIENT)

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

Debit Note No.	e-Way Bill No.	Dated
213		**19-Sep-26**
Original Invoice No. & Date.		Other References

Buyer (Bill to)
RELSSA FABRICS
527-28 ANNAPURANA TEXTILE MARKET
RING ROAD SURAT
GSTIN/UIN : 24AEDPR1652J1ZI
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *DHRUSHNA*	**40 Pcs**	1,950.00	Pcs	15 %	**66,300.00**
2	**FINISH CLOTH 520811** *AMRIN*	**8 Pcs**	1,895.00	Pcs	15 %	**12,886.00**
3	**FINISH CLOTH 520811** *VASANT*	**12 Pcs**	1,895.00	Pcs	15 %	**19,329.00**
4	**FINISH CLOTH 520811** *KHUSHI*	**16 Pcs**	1,895.00	Pcs	15 %	**25,772.00**
						1,24,287.00
	IGST					**6,214.35**
	Less : ***ROUND OFF***					**(-)0.35**
	Total	**76 Pcs**				**₹ 1,30,501.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Five Hundred One 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

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