

Debit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANDESHWAR, 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
Less : IGST ROUND OFF						6,214.35 (-)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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