

## Debit Note

|                                                                                                                                                                   |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                     |          |                           |         |                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|---------|---------------------------------------------------------|
|                                                                                   | <b>P.S. &amp; CO</b><br>306/11, KUCHA GHASI RAM,<br>ENTRY FROM 614A GALI GHANTESHWAR,<br>KATRA NEEL.CHANDNI CHOWK<br>Delhi 110006<br>MOB NO. -9811241591,9811577779<br>GSTIN/UIN: 07AARPS6908G1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : pscompany21@gmail.com | Debit Note No.      e-Way Bill No.<br><b>213</b>                                                                                                                                                                                                    |          | Dated<br><b>19-Sep-26</b> |         |                                                         |
|                                                                                                                                                                   |                                                                                                                                                                                                                                                                      | Original Invoice No. & Date.                                                                                                                                                                                                                        |          | Other References          |         |                                                         |
| Buyer (Bill to)<br><b>RELSSA FABRICS</b><br>527-28 ANNAPURANA TEXTILE MARKET<br>RING ROAD SURAT<br>GSTIN/UIN : 24AEDPR1652J1ZI<br>State Name : Gujarat, Code : 24 |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                     |          |                           |         |                                                         |
| SI No.                                                                                                                                                            | Description of Goods                                                                                                                                                                                                                                                 | Quantity                                                                                                                                                                                                                                            | Rate     | per                       | Disc. % | Amount                                                  |
| 1                                                                                                                                                                 | <b>FINISH CLOTH 520811</b><br>DHRUSHNA                                                                                                                                                                                                                               | <b>40 Pcs</b>                                                                                                                                                                                                                                       | 1,950.00 | Pcs                       | 15 %    | <b>66,300.00</b>                                        |
| 2                                                                                                                                                                 | <b>FINISH CLOTH 520811</b><br>AMRIN                                                                                                                                                                                                                                  | <b>8 Pcs</b>                                                                                                                                                                                                                                        | 1,895.00 | Pcs                       | 15 %    | <b>12,886.00</b>                                        |
| 3                                                                                                                                                                 | <b>FINISH CLOTH 520811</b><br>VASANT                                                                                                                                                                                                                                 | <b>12 Pcs</b>                                                                                                                                                                                                                                       | 1,895.00 | Pcs                       | 15 %    | <b>19,329.00</b>                                        |
| 4                                                                                                                                                                 | <b>FINISH CLOTH 520811</b><br>KHUSHI                                                                                                                                                                                                                                 | <b>16 Pcs</b>                                                                                                                                                                                                                                       | 1,895.00 | Pcs                       | 15 %    | <b>25,772.00</b>                                        |
| Less : <b>IGST</b><br><b>ROUND OFF</b>                                                                                                                            |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                     |          |                           |         | <b>1,24,287.00</b><br><b>6,214.35</b><br><b>(-)0.35</b> |
| Total                                                                                                                                                             |                                                                                                                                                                                                                                                                      | <b>76 Pcs</b>                                                                                                                                                                                                                                       |          |                           |         | <b>₹ 1,30,501.00</b>                                    |
| Amount Chargeable (in words)<br><b>INR One Lakh Thirty Thousand Five Hundred One Only</b>                                                                         |                                                                                                                                                                                                                                                                      | E. & O.E<br>Company's Bank Details<br>Bank Name : <b>KOTAK MAHINDRA BANK</b><br>A/c No. : <b>01742140000433</b><br>Branch & IFS Code : <b>PUNJABI BAGH, DELHI &amp; KKBK0000174</b><br><div>for P.S. &amp; CO</div> <div>Authorised Signatory</div> |          |                           |         |                                                         |

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