

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. 541	Dated 19-Aug-26
	Original Invoice 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 S/P SATORI	520811	1 Pcs	885.00	Pcs	885.00
2	FINISH CLOTH 520811 K/H ROYAL FLORA	520811	1 Pcs	1,485.00	Pcs	1,485.00
						2,370.00
	CGST			2.50	%	59.26
	SGST			2.50	%	59.26
	ROUND OFF					0.48
Total			2 Pcs			₹ 2,489.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	2,370.00	2.50%	59.26	2.50%	59.26	118.52
Total	2,370.00		59.26		59.26	118.52

Tax Amount (in words) : **INR One Hundred Eighteen and Fifty Two paise 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