

Credit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANESHWAR, 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. 432	Dated 22-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) DAAMAN A-252, MAJLIS PARK DELHI 110033 GSTIN/UIN : 07AKRPK1972A1Z6 State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F SARIKA	520811	1 Pcs	1,050.00	Pcs	1,050.00
2	FINISH CLOTH 520811 TRC DANIEL	520811	1 Pcs	860.00	Pcs	860.00
3	FINISH CLOTH 520811 N/F KAREENA	520811	1 Pcs	815.00	Pcs	815.00
4	FINISH CLOTH 520811 N/F NAYRA	520811	4 Pcs	845.00	Pcs	3,380.00
						6,105.00
				CGST	2.50 %	152.63
				SGST	2.50 %	152.63
Less :				ROUND OFF		(-)0.26
Total						₹ 6,410.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	6,105.00	2.50%	152.63	2.50%	152.63	305.26
Total	6,105.00		152.63		152.63	305.26

Tax Amount (in words) : **INR Three Hundred Five and Twenty Six 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