

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. 434		Dated 22-Jul-26			
	Original Invoice No. & Date.		Other References			
Buyer (Bill to) SUJAN SAH'B SHOP NO G-14, UPPER GROUND FLOOR PANKAJ PLAZA PLOT NO 10 CENTRAL MARKET SECTOR 6 DWARKA NEW DELHI 110075 GSTIN/UIN : 07AAWPS8560P1ZD State Name : Delhi, Code : 07						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F SIMI	520811	3 Pcs	1,295.00	Pcs	3,885.00
2	FINISH CLOTH 520811 N/F BUTTERFLY	520811	3 Pcs	700.00	Pcs	2,100.00
						5,985.00
				2.50	%	149.63
				2.50	%	149.63
	CGST					149.63
	SGST					149.63
	Less :					(-)0.26
	ROUND OFF					
Total			6 Pcs			₹ 6,284.00
Amount Chargeable (in words)						E. & O.E
INR Six Thousand Two Hundred Eighty Four Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	5,985.00	2.50%	149.63	2.50%	149.63	299.26
Total	5,985.00		149.63		149.63	299.26
Tax Amount (in words) : INR Two Hundred Ninety Nine 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