

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. 439	Dated 23-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) UTSAV SAREES 682 RANI BAGH ROAD MAIN BAZAAR RANI BAGH NEW DELHI 110034 GSTIN/UIN : 07ACZPN5221D1ZG State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F KAAVYA	520811	4 Pcs	595.00	Pcs	2,380.00
2	FINISH CLOTH 520811 NETRA GUCCI	520811	1 Pcs	1,255.00	Pcs	1,255.00
						3,635.00
	CGST			2.50	%	90.88
	SGST			2.50	%	90.88
	ROUND OFF					0.24
Total			5 Pcs			₹ 3,817.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	3,635.00	2.50%	90.88	2.50%	90.88	181.76
Total	3,635.00		90.88		90.88	181.76

Tax Amount (in words) : **INR One Hundred Eighty One and Seventy 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