

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. 438		Dated 22-Jul-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							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	FINISH CLOTH 520811 A/N 6482	520811	3 Pcs	1,670.00	Pcs	5,010.00	
2	FINISH CLOTH 520811 NETRA GUCCI	520811	1 Pcs	1,255.00	Pcs	1,255.00	
						6,265.00	
				2.50	%	156.63	
				2.50	%	156.63	
Less : CGST SGST ROUND OFF						(-)0.26	
Total			4 Pcs			₹ 6,578.00	
Amount Chargeable (in words) INR Six Thousand Five Hundred Seventy Eight Only						E. & O.E	
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
520811		6,265.00	2.50%	156.63	2.50%	156.63	313.26
Total		6,265.00		156.63		156.63	313.26
Tax Amount (in words) : INR Three Hundred Thirteen 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							