

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.

325

Dated

20-Jun-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

AMRITSAR PRINT HOUSE

SHOP NO 13, 14 SHARBATI EXTENSION JWALA HERI MKT
PASCHIM VIHAR NEW DELHI 110063
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 TRC DANIEL	520811	4 Pcs	860.00	Pcs	3,440.00
2	FINISH CLOTH 520811 TRC DIAMOND	520811	3 Pcs	715.00	Pcs	2,145.00
3	FINISH CLOTH 520811 R/V SANA	520811	1 Pcs	855.00	Pcs	855.00
4	FINISH CLOTH 520811 N/F MAHEK	520811	1 Pcs	755.00	Pcs	755.00
						7,195.00
				CGST	2.50 %	179.89
				SGST	2.50 %	179.89
				ROUND OFF		0.22
Total						₹ 7,555.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	7,195.00	2.50%	179.89	2.50%	179.89	359.78
Total	7,195.00		179.89		179.89	359.78

Tax Amount (in words) : **INR Three Hundred Fifty Nine and Seventy Eight 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