


Credit Note

 <p>P.S. & CO 306/11 PVT SHOP NO.-8 KUCHA GHASI RAM CHANDNI CHOWK Delhi 110006 MOB NO. -9811241591,9811577779 GSTIN/UIN: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com</p>	Credit Note No. 7290	Dated 20-Mar-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
NAVYUG TAILORS & DRAPERS
 48/4 CENTRAL ROAD
 BHOGAL NEW DELHI 110014
 GSTIN/UIN : 07ABAPS6593F1ZD
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 A/N BOLT NECK	520811	4 Pcs	1,795.00	Pcs	7,180.00
2	FINISH CLOTH 520811 K/H HUM JOLI	520811	4 Pcs	1,495.00	Pcs	5,980.00
3	FINISH CLOTH 520811 A/N 6021	520811	2 Pcs	2,275.00	Pcs	4,550.00
4	FINISH CLOTH 520811 R/V RITIKA	520811	8 Pcs	1,330.00	Pcs	10,640.00
						28,350.00
				CGST	2.50 %	708.75
				SGST	2.50 %	708.75
				ROUND OFF		0.50
Total						₹ 29,768.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	28,350.00	2.50%	708.75	2.50%	708.75	1,417.50
Total	28,350.00		708.75		708.75	1,417.50

Tax Amount (in words) : **INR One Thousand Four Hundred Seventeen and Fifty 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

SUBJECT TO CREDIT NOTE JURISDICTION

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