INVOICE

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

Invoice No.	e-Way Bill No.	Dated
PS1844		**22-Sep-26**
Reference No. & Date.		Other References

Buyer (Bill to)
PALLAVI FABRICS-MADHU VIHAR
A-136 GALI NO 8
MADHU VIHAR PATPARGANJ
DELHI 110092
GSTIN/UIN : 07AAMPO2189A1ZP
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *Netra Purva*	520811	**6 Pcs**	1,795.00	Pcs	**10,770.00**
2	**FINISH CLOTH 520811** *K/h Bandhej*	520811	**4 Pcs**	1,245.00	Pcs	**4,980.00**
3	**FINISH CLOTH 520811** *S/s Jaal*	520811	**4 Pcs**	1,625.00	Pcs	**6,500.00**
4	**FINISH CLOTH 520811** *S/s Gotta Gher*	520811	**5 Pcs**	1,240.00	Pcs	**6,200.00**
5	**FINISH CLOTH 540752** *A/v Aarvi Silk*	540752	**2 Pcs**	1,895.00	Pcs	**3,790.00**
6	**FINISH CLOTH 520811** *Trc Daniel*	520811	**8 Pcs**	860.00	Pcs	**6,880.00**
7	**FINISH CLOTH 520811** *Trc Diamond*	520811	**3 Pcs**	715.00	Pcs	**2,145.00**
8	**FINISH CLOTH 520811** *S/p Satori*	520811	**8 Pcs**	895.00	Pcs	**7,160.00**
9	**FINISH CLOTH 520811** *N/f Kesariya*	520811	**3 Pcs**	1,190.00	Pcs	**3,570.00**
10	**FINISH CLOTH 520811** *N/f Mishika*	520811	**4 Pcs**	895.00	Pcs	**3,580.00**
11	**FINISH CLOTH 520811** *N/f Sarika*	520811	**4 Pcs**	1,070.00	Pcs	**4,280.00**
12	**FINISH CLOTH 520811** *N/f Muskan*	520811	**8 Pcs**	745.00	Pcs	**5,960.00**
13	**FINISH CLOTH 520811** *N/f Swara*	520811	**4 Pcs**	1,570.00	Pcs	**6,280.00**
14	**FINISH CLOTH 520811** *N/f Kaavya*	520811	**20 Pcs**	635.00	Pcs	**12,700.00**
						84,795.00
	CGST			*2.50*	*%*	**2,119.88**
	SGST			*2.50*	*%*	**2,119.88**

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SUBJECT TO DELHI JURISDICTION

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INVOICE(Page 2)

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State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					**0.24**
	Total		**83 Pcs**			**₹ 89,035.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Nine Thousand Thirty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
520811	81,005.00	2.50%	2,025.13	2.50%	2,025.13	4,050.26
540752	3,790.00	2.50%	94.75	2.50%	94.75	189.50
Total	**84,795.00**		**2,119.88**		**2,119.88**	**4,239.76**

Tax Amount (in words) : **INR Four Thousand Two Hundred Thirty Nine 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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

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