

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.

632

Dated

10-Sep-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

NARULA TEXTILES

WZ-1198/4 MAIN MARKET

RANI BAGH

NEW DELHI 110034

GSTIN/UIN : 07AAOPS8907J1ZY

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 S/S 3300	520811	4 Pcs	1,425.00	Pcs	5,700.00
2	FINISH CLOTH 520811 K/H FATIMA	520811	2 Pcs	1,595.00	Pcs	3,190.00
3	FINISH CLOTH 520811 TRC DDLJ	520811	4 Pcs	825.00	Pcs	3,300.00
						12,190.00
	CGST			2.50	%	304.75
	SGST			2.50	%	304.75
	ROUND OFF					0.50
Total			10 Pcs			₹ 12,800.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	12,190.00	2.50%	304.75	2.50%	304.75	609.50
Total	12,190.00		304.75		304.75	609.50

Tax Amount (in words) : **INR Six Hundred Nine 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