

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. 332	Dated 22-Jun-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) GARG EMPORIUM (JAIPUR) 16 A, ADARSH NAGAR, NEAR RAJAPARK GURUDWARA CHOWRAHA, JAIPUR 6103 3718 8295 State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 R/V IRINA	520811	8 Pcs	1,475.00	Pcs	8 %	10,856.00
	IGST ROUND OFF						542.80 0.20
Total			8 Pcs				₹ 11,399.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	10,856.00	5%	542.80	542.80
Total	10,856.00		542.80	542.80

Tax Amount (in words) : **INR Five Hundred Forty Two and Eighty 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