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.	Dated
PS15480	**31-Mar-26**
Reference 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**
2	**FINISH CLOTH 520811** *R/V BATIK*	520811	**8 Pcs**	690.00	Pcs	8 %	**5,078.40**
3	**FINISH CLOTH 520811** *R/V SEHAJ*	520811	**4 Pcs**	740.00	Pcs	8 %	**2,723.20**
4	**FINISH CLOTH 520811** *R/V SIMRAN*	520811	**12 Pcs**	645.00	Pcs	8 %	**7,120.80**
5	**FINISH CLOTH 520811** *R/V GULABOO*	520811	**6 Pcs**	845.00	Pcs	8 %	**4,664.40**
6	**FINISH CLOTH 520811** *R/V SARAH*	520811	**12 Pcs**	645.00	Pcs	8 %	**7,120.80**
7	**FINISH CLOTH 520811** *S/R SONI KUDI*	520811	**8 Pcs**	630.00	Pcs	14 %	**4,334.40**
							41,898.00
	IGST						**2,094.90**
	ROUND OFF						**0.10**
	Total		**58 Pcs**				**₹ 43,993.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	41,898.00	5%	2,094.90	2,094.90
Total	**41,898.00**		**2,094.90**	**2,094.90**

Tax Amount (in words) : **INR Two Thousand Ninety Four and Ninety 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

This is a Computer Generated Invoice